Australian Cotton Mark Chain of Custody

MINIMUM TRACEABILITY REQUIREMENTS

Australian cotton must be kept physically separate and segregated at each step in the supply chain.

For an Australian cotton mark application to be successful, the minimum traceability requirements outlined below must be met for each stage of the supply chain. It is preferred that additional evidence is provided wherever possible and that brands appoint independent auditors to ensure the correct processes have been followed. The on-line application process requires this documentation to be provided before an application will be approved.





Australian Cotton Mark Traceability Checklist

MINIMUM TRACEABILITY REQUIREMENTS

This checklist is for textiles suppliers in relation to orders made from Australian cotton that must be kept physically separated through the supply chain from the production of yarn, to fabric and finished products.

Please ensure ALL of this documentation is provided in order to meet the minimum traceability requirements of the use of the Australian cotton marks(s).

Spinning Mill

Signed and dated declaration (template provided by Cotton Australia)

Australian Cotton Bale numbers used to make yarn (provided with cotton shipment)

- Certificate of Origin (provided with cotton shipment)
- Purchase Order OR Invoice to show transaction between cotton merchant/shipper and spinning mill

Cut and Sew Factory

Signed and dated declaration (template provided by Cotton Australia)

Fabric Purchase Order OR Invoice

🛄 Fabric Mill



Signed and dated declaration (template provided by Cotton Australia)

Yarn Purchase Order OR Invoice to show transaction between fabric and spinning mill.



<u>All</u> of this evidence must be provided before an application will be approved.

- ☑ Documents must be correctly signed and dated and submitted in English
- ☑ Please check documents meet these requirements BEFORE submitting them