

AUDIT REPORT

Green Leaf

Recycled Content Verification

Number: SHAH01023255

Applicant name, address and contact person: Yizheng Jiayu Textile Products Co.,Ltd
Zhongxing Road, Xupu Industrial Zone, Zhenzhou Town, Yizheng City
China
Tao Ming

Manufacturer name, address and contact (if different):

Product description: White recycled stitch bond non-woven fabric

Overall Result by Section

SECTIONS		NON CONFORMITY			NON CONFORMITY SUMMARY
		MINOR	MAJOR	CRITICAL	
2 & 3	Product Identification & Methodology	0	0	0	None
4 to 8	Product and Process Flow	0	0	0	None
9	QA & Management system	0	0	0	None
10	Calculation	NA	NA	0	None
TOTAL		0	0	0	

Overall Rating:

☒ Satisfactory ☐ Needs Improvement ☐ Needs Major Improvement

Audited by: INTERTEK

Name of Auditor: Thoms Tao

Signature: 

Audit Date: Nov 1st, 2018 to Nov 2nd, 2018



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EXECUTIVE SUMMARY

Upon the request of Yizheng Jiayu Textile Products Co., Ltd who applied for Intertek Green Leaf Mark Labeling on recycled content to White recycled stitch bond non-woven fabric, an audit was conducted by Intertek's auditors from Nov 1st, 2018 to Nov 2nd, 2018.

During the audit, the auditors inspected whole production line and supporting activities plus material and product storage and collected the data of material input and output. Some documents were reviewed. Factory staffs were interviewed.

Here is summary of the audit.

- The white recycled stitch bond non-woven fabric was made of white recycled polyester staple fiber supplied by Yangzhou Rongcheng Chemical Fiber Co., Ltd and a little virgin polyester filament without any additive. The white recycled polyester staple fiber was 100% post-consumer according to the GRS certificate provided by the supplier, Transaction Certificate and the batch No. of purchased staple fiber. According to the acceptable standards of Intertek Recycled Content Verification, the product of batch JY-1#-20180925A was selected to be verified, which was produced in Sep 25th, 2018. The relevant production records were available for review.

- The factory provided relevant documents and records, such as the quality control procedure document, the updated list of all suppliers, evaluation records of all suppliers, purchasing receipts and contracts of recycled raw material, sampling check records of incoming materials, list of products, production records, operating instructions measuring equipment calibration records, SOP for calculation of recycled content and etc., for review.

- According to the records of production, the percentage of the recycled content of product to be verified was calculated. The white recycled stitch bond non-woven fabric was found to be made of 89.90% post-consumer recycled polyester staple fiber at minimum.

No Findings in the factory.



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CONCLUSION

Based on the verification, it's considered the manufacturer basically fulfilled the requirements of Intertek Recycled Content Verification.

In addition, based on the current evidence collected from the verification, by applying the methodology of Intertek Green Leaf Mark Labelling Scheme on Recycled Content, the recycled content of the White recycled stitch bond non-woven fabric was made of 89.90% post-consumer recycled polyester staple fiber at minimum.

