#### JOHN LEWIS PARTNERSHIP

WAITROSE & PARTNERS

#### **DEFINING RAW MATERIALS**

#### Introduction

This guidance will enable you to communicate in a clear and consistent way sustainable attributes for all branded and own brand products we sell to customers. The approach is designed to ensure we have the relevant evidence to back up every claim we make whilst adhering to and complying with the new CMA Green Claims Code.

There are >75 sustainability attributes available to choose from as shown below. These have been grouped by material to make it as easy as possible to find the attribute you are looking for. Please note, that a lot but not all of the attributes have the same certification and requirements that sit behind them. Each will lead to a customer facing claim. You will also notice an option called 'No claim'. Please make sure you use this when no claim can be made to ensure a complete data set of all new products.

If you have any queries or cannot find an attribute you are looking for then please contact: raw\_materials\_sustainability@johnlewis.co.uk

This form can be used to propose a new certification scheme to be recognised by John Lewis to make a more sustainable product claim.

Raw Material	STEP Value	3rd Party Standard	Customer Facing Claim on Product Specification Online	Link to claim require ments
Product Certification	GRS Global Recycled Standard certified product	Global Recycled Standard (GRS)	Global Recycled Standard Certified Product	<u>Link</u>
Product Certification	GOTS Global Organic Textiles Standard certified product	Global Organic Textiles Standard (GOTS) (Fully certified)	Global Organic Textiles Standard Certified Product	Link
Alpaca	ALPACA RAS Responsible Alpaca Standard certified product	Responsible Alpaca Standard (RAS)	Responsible Alpaca Standard Certified Product	<u>Link</u>
Alpaca	ALPACA Contains at least 40% Fibre or Material certified to RAS	Responsible Alpaca Standard (RAS)	Contains at least 40% Responsibly sourced Alpaca	Link
Alpaca	ALPACA Contains at least 70% Fibre or Material certified to RAS	Responsible Alpaca Standard (RAS)	Contains at least 70% Responsibly sourced Alpaca	<u>Link</u>
Cashmere	CASHMERE: SFA Sustainable Fibre Alliance certified product	Sustinable Fibre Alliance Standard (SFA)	ТВС	<u>Link</u>
Cashmere	CASHMERE GRS Global Recycled Standard certified product	Global Recycled Standard (GRS)	Global Recycled Standard Certified Product	<u>Link</u>
Cashmere	CASHMERE Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 40% Recycled Cashmere	Link
Cashmere	CASHMERE Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 70% Recycled Cashmere	<u>Link</u>
Cashmere	CASHMERE Contains at least 40% Fibre or Material certified to RCS Recycled Content Standard	Recycled Claim Standard (RCS) If GRS not possible	Contains at least 40% Recycled Cashmere	<u>Link</u>
Cashmere	CASHMERE RCS Contains at least 70% Recycled Fibre or Material certified to	Recycled Claim Standard (RCS)	Contains at least 70% Recycled Cashmere	<u>Link</u>

	Recycled Content Standard	If GRS not possible		
Cotton	COTTON GRS Global Recycled Standard certified product	Global Recycled Standard (GRS)	Global Recycled Standard Certified Product	<u>Link</u>
Cotton	COTTON Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 40% Recycled Cotton	<u>Link</u>
Cotton	COTTON Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 70% Recycled Cotton	<u>Link</u>
Cotton	COTTON Contains at least 40% Fibre or Material certified to RCS Recycled Content Standard	Recycled Claim Standard (RCS) If GRS not possible	Contains at least 40% Recycled Cotton	<u>Link</u>
Cotton	COTTON Contains at least 70% Fibre or Material certified to RCS Recycled Content Standard	Recycled Claim Standard (RCS) If GRS not possible	Contains at least 70% Recycled Cotton	<u>Link</u>
Cotton	COTTON GOTS Global Organic Textiles Standard certified product	Global Organic Textiles Standard (GOTS) (Fully certified)	Global Organic Textiles Standard Certified Product	<u>Link</u>
Cotton	COTTON Contains at least 40% Organic Fibre or Material certified to Global Organic Textiles Standard	Global Organic Textiles Standard (GOTS) (Without the Final Product Manufacturer or Trader being certified)	Contains at least 40% Organic Cotton	Link
Cotton	COTTON Contains at least 70% Organic Fibre or Material certified to Global Organic Textiles Standard	Global Organic Textiles Standard (GOTS) (Without the Final Product Manufacturer or Trader being certified)	Contains at least 70% Organic Cotton	<u>Link</u>
Cotton	COTTON Contains at least 40% Organic Fibre or Material certified to OCS Organic Content Standard	Organic Content Standard (OCS)  (Fully certified OR certified Without the Final Product Manufacturer or Trader being certified)	Contains at least 40% Organic Cotton	Link
Cotton	COTTON Contains at least 70% Organic Fibre or Material certified to OCS Organic Content Standard	Organic Content Standard (OCS)  (Fully certified OR certified Without the Final Product Manufacturer or Trader being certified)	Contains at least 70% Organic Cotton	Link
Cotton	COTTON Supports Better Cotton	Better Cotton	Supports Better Cotton	Link
Feather & Down	FEATHER & DOWN Downpass Certified Filling	Downpass 2017	Product using DOWNPASS certified filling	<u>Link</u>
Feather & Down	FEATHER & DOWN RDS Responsible Down Standard Certified	Responsible Down Standard (RDS)	Responsible Down Standard Certified	Link
Feather & Down	FEATHER & DOWN GRS Global Recycled Standard certified product	Global Recycled Standard (GRS)	Global Recycled Standard Certified Product	<u>Link</u>
Glass	GLASS GRS Global Recycled Standard certified product	Global Recycled Standard (GRS)	Global Recycled Standard Certified Product	<u>Link</u>

Glass	GLASS Contains at least 40% Recycled Glass certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 40% Recycled Glass	<u>Link</u>
Glass	GLASS Contains at least 70% Recycled Glass certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 70% Recycled Glass	<u>Link</u>
Glass	GLASS Contains at least 40% Recycled Glass certified to RCS Recycled Content Standard	Recycled Claim Standard (RCS) - if GRS not possible	Contains at least 40% Recycled Glass	<u>Link</u>
Glass	GLASS Contains at least 70% Recycled Glass certified to RCS Recycled Content Standard	Recycled Claim Standard (RCS) - if GRS not possible	Contains at least 70% Recycled Glass	<u>Link</u>
Hard Plastics	HARD PLASTICS GRS Global Recycled Standard certified product	Global Recycled Standard (GRS)	Global Recycled Standard Certified Product	<u>Link</u>
Hard Plastics	HARD PLASTICS Contains at least 40% Recycled Hard Plastics certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 40% Recycled Plastic	<u>Link</u>
Hard Plastics	HARD PLASTICS Contains at least 70% Recycled Hard Plastics certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 70% Recycled Plastic	<u>Link</u>
Hard Plastics	HARD PLASTICS Contains at least 40% Recycled Hard Plastics certified to RCS Recycled Content Standard	Recycled Claim Standard (RCS)	Contains at least 40% Recycled Plastic	<u>Link</u>
Hard Plastics	HARD PLASTICS Contains at least 70% Recycled Hard Plastics certified to RCS Recycled Content Standard	Recycled Claim Standard (RCS)	Contains at least 70% Recycled Plastic	<u>Link</u>
Leather	LEATHER Leather Working Group Tannery	Leather Working Group (LWG)	Supporting responsible leather manufacturing through the Leather Working Group	Link
Leather	LEATHER GRS Global Recycled Standard certified product	Global Recycled Standard (GRS)	Global Recycled Standard Certified Product	<u>Link</u>
Leather	LEATHER Contains at least 40% Recycled Leather certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 40% Recycled Leather	Link
Leather	LEATHER Contains at least 70% Recycled Leather certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 70% Recycled Leather	<u>Link</u>
Linen	LINEN GRS Global Recycled Standard certified product	Global Recycled Standard (GRS)	Global Recycled Standard Certified Product	<u>Link</u>
Linen	LINEN Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 40% Recycled Linen	<u>Link</u>
Linen	LINEN Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 70% Recycled Linen	<u>Link</u>
Linen	LINEN Contains at least 40% Recycled Fibre or Material certified to RCS Recycled Content Standard	Recycled Claim Standard (RCS) If GRS not possible	Contains at least 40% Recycled Linen	<u>Link</u>
Linen	LINEN Contains at least 70% Recycled Fibre or Material certified to RCS Recycled Content Standard	Recycled Claim Standard (RCS) If GRS not possible	Contains at least 70% Recycled Linen	Link

Linen	LINEN GOTS Global Organic Textiles Standard certified product	Global Organic Textile Standard (GOTS)	Global Organic Textiles Standard Certified Product	<u>Link</u>
Linen	LINEN Contains at least 40% Organic Fibre or Material certified to Global Organic Textiles Standard	Global Organic Textile Standard (GOTS)	Contains at least 40% Organic Linen	Link
Linen	LINEN Contains at least 70% Organic Fibre or Material certified to Global Organic Textiles Standard	Global Organic Textile Standard (GOTS)	Contains at least 70% Organic Linen	<u>Link</u>
Linen	LINEN Contains at least 40% Organic Fibre or Material certified to OCS Organic Content Standard	Organic Content Standard (OCS)	Contains at least 40% Organic Linen	<u>Link</u>
Linen	LINEN Contains at least 70% Organic Fibre or Material certified to OCS Organic Content Standard	Organic Content Standard (OCS)	Contains at least 70% Organic Linen	<u>Link</u>
Linen	LINEN European Flax	European Flax	European Flax Certified	<u>Link</u>
Lyocell	Lyocell: Contains at least 40% TENCEL Lyocell	LENZING	Contains at least 40% TENCEL Lyocell	<u>Link</u>
Lyocell	Lyocell: Contains at least 70% TENCEL Lyocell	LENZING	Contains at least 70% TENCEL Lyocell	Link
Modal	Modal: Contains at least 40% TENCEL Modal	LENZING	Contains at least 40% TENCEL Modal	<u>Link</u>
Modal	Modal: Contains at least 70% TENCEL Modal	LENZING	Contains at least 70% TENCEL Modal	<u>Link</u>
Mohair	MOHAIR RMS Responsible Mohair Standard certified product	Responsible Mohair Standard (RMS)	Responsible Mohair Standard Certified Product	<u>Link</u>
Mohair	MOHAIR Contains at least 40% Fibre or Material certified to RMS Responsible Mohair Standard	Responsible Mohair Standard (RMS)	Contains at least 40% Responsibly sourced Mohair	Link
Mohair	MOHAIR Contains at least 70% Fibre or Material certified to RMS Responsible Mohair Standard	Responsible Mohair Standard (RMS)	Contains at least 70% Responsibly sourced Mohair	<u>Link</u>
Polyamide/Nyl on	POLYAMIDE OR NYLON GRS Global Recycled Standard certified product	Global Recycled Standard (GRS)	Global Recycled Standard Certified Product	<u>Link</u>
Polyamide/Nyl on	POLYAMIDE/NYLON Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 40% Recycled Polyamide	<u>Link</u>
Polyamide/Nyl on	POLYAMIDE/NYLON Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 70% Recycled Polyamide	Link
Polyamide/Nyl on	POLYAMIDE/NYLON Contains at least 40% Recycled Fibre or Material certified to RCS Recycled Content Standard	Recycled Claim Standard (RCS)  If GRS not possible	Contains at least 40% Recycled Polyamide	<u>Link</u>
Polyamide/Nyl on	POLYAMIDE/NYLON Contains at least 70% Recycled Fibre or Material certified to RCS Recycled Content Standard	Recycled Claim Standard (RCS) If GRS not possible	Contains at least 70% Recycled Polyamide	<u>Link</u>
Polyester	POLYESTER GRS Global Recycled	Global Recycled Standard	Global Recycled Standard Certified	<u>Link</u>

	Standard certified product	(GRS)	Product	
Polyester	POLYESTER Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 40% Recycled Polyester	<u>Link</u>
Polyester	POLYESTER Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 70% Recycled Polyester	<u>Link</u>
Polyester	POLYESTER Contains at least 40% Recycled Fibre or Material certified to RCS Recycled Content Standard	Recycled Claim Standard (RCS) If GRS not possible	Contains at least 40% Recycled Polyester	<u>Link</u>
Polyester	POLYESTER Contains at least 70% Recycled Fibre or Material certified to RCS Recycled Content Standard	Recycled Claim Standard (RCS) If GRS not possible	Contains at least 70% Recycled Polyester	<u>Link</u>
Polyester	POLYESTER Contains at least 40% Recycled Fibre or Material certified by Repreve	REPREVE	Contains at least 40% Recycled Polyester Certified by Repreve	<u>Link</u>
Polyester	POLYESTER Contains at least 70% Recycled Fibre or Material certified by Repreve	REPREVE	Contains at least 70% Recycled Polyester Certified by Repreve	<u>Link</u>
Silk	SILK GRS Global Recycled Standard certified product	Global Recycled Standard (GRS)	Global Recycled Standard Certified Product	Link
Silk	SILK Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 40% Recycled Silk	<u>Link</u>
Silk	SILK Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 70% Recycled Silk	Link
Silk	SILK Contains at least 40% Recycled Fibre or Material certified to RCS Recycled Content Standard	Recycled Claim Standard (RCS) If GRS not possible	Contains at least 40% Recycled Silk	<u>Link</u>
Silk	SILK Contains at least 70% Recycled Fibre or Material certified to RCS Recycled Content Standard	Recycled Claim Standard (RCS) If GRS not possible	Contains at least 70% Recycled Silk	<u>Link</u>
Silk	SILK GOTS Global Organic Textiles Standard certified product	Global Organic Textiles Standard (GOTS) (Fully certified)	Global Organic Textiles Standard Certified Product	<u>Link</u>
Silk	SILK Contains at least 40% Organic Fibre or Material certified to Global Organic Textiles Standard	Global Organic Textiles Standard (GOTS) (Without the Final Product Manufacturer or Trader being certified)	Contains at least 40% Organic Silk	Link
Silk	SILK Contains at least 70% Organic Fibre or Material certified to Global Organic Textiles Standard	Global Organic Textiles Standard (GOTS) (Without the Final Product Manufacturer or Trader being certified)	Contains at least 70% Organic Silk	<u>Link</u>
Silk	SILK Contains at least 40% Organic Fibre or Material certified to OCS Organic Content Standard	Organic Content Standard (OCS) (Fully certified OR certified Without the Final Product Manufacturer or Trader being certified)	Contains at least 40% Organic Silk	<u>Link</u>

Silk	SILK Contains at least 70% Organic	Organic Content Standard	Contains at least 70% Organic Silk	Link
SIIK	Fibre or Material certified to OCS Organic Content Standard	(OCS) (Fully certified OR certified Without the Final Product Manufacturer or Trader being	Contains at least 70% Organic Silk	LITIK
Timber & Paper	TIMBER or PAPER FSC 100%	certified) Forest Stewardship Council (FSC)	FSC 100%	Link
Timber & Paper	TIMBER or PAPER FSC RECYCLED	Forest Stewardship Council (FSC)	FSC Recycled	<u>Link</u>
Timber & Paper	TIMBER or PAPER FSC MIX	Forest Stewardship Council (FSC)	FSC Mix	<u>Link</u>
Timber & Paper	TIMBER or PAPER PEFC Certified	Programme for the Endorsement of Forest Certification (PEFC)	PEFC Certified	<u>Link</u>
Timber & Paper	TIMBER or PAPER PEFC Recycled	Programme for the Endorsement of Forest Certification (PEFC)	PEFC Recycled	<u>Link</u>
Timber & Paper	TIMBER GIB Grown in Britain	Grown in Britain (GIB)	Wood certified by Grown in Britain	<u>Link</u>
Viscose	VISCOSE Contains at least 40% Lenzing EcoVero	LENZING	Contains at least 40% Lenzing EcoVero Viscose	<u>Link</u>
Viscose	VISCOSE Contains at least 70% Lenzing EcoVero	LENZING	Contains at least 70% Lenzing EcoVero Viscose	Link
Viscose	VISCOSE Contains at least 40% Birla Livaeco	BIRLA	Contains at least 40% BIRLA LIVAECO Viscose	Link
Viscose	VISCOSE Contains at least 70% Birla Livaeco	BIRLA	Contains at least 70% BIRLA LIVAECO Viscose	<u>Link</u>
Wool	WOOL RWS Responsible Wool Standard certified product	Responsible Wool Standard (RWS)	Responsible Wool Standard Certified Product	<u>Link</u>
Wool	WOOL Contains at least 40% Fibre or Material certified to RWS Responsible Wool Standard	Responsible Wool Standard (RWS)	Contains at least 40% Responsibly sourced Wool	Link
Wool	WOOL Contains at least 70% Fibre or Material certified to RWS Responsible Wool Standard	Responsible Wool Standard (RWS)	Contains at least 70% Responsibly sourced Wool	<u>Link</u>
Wool	WOOL GRS Global Recycled Standard certified product	Global Recycled Standard (GRS)	Global Recycled Standard Certified Product	<u>Link</u>
Wool	WOOL Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 40% Recycled Wool	<u>Link</u>
Wool	WOOL Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard	Global Recycled Standard (GRS)	Contains at least 70% Recycled Wool	Link
Wool	WOOL Contains at least 40% Recycled Fibre or Material certified to RCS Recycled Content Standard	Recycled Claim Standard (RCS) If GRS not possible	Contains at least 40% Recycled Wool	Link
Wool	WOOL Contains at least 70% Recycled Fibre or Material certified to RCS Recycled Content Standard	Recycled Claim Standard (RCS) If GRS not possible	Contains at least 70% Recycled Wool	<u>Link</u>

Wool	WOOL GOTS Global Organic Textiles Standard certified product	Global Organic Textiles Standard (GOTS)	Global Organic Textiles Standard Certified Product	<u>Link</u>
Wool	WOOL Contains at least 40% Organic Fibre or Material certified to GOTS Global Organic Textiles Standard	Global Organic Textiles Standard (GOTS)	Contains at least 40% Organic Wool	Link
Wool	WOOL Contains at least 70% Organic Fibre or Material certified to GOTS Global Organic Textiles Standard	Global Organic Textiles Standard (GOTS)	Contains at least 70% Organic Wool	Link
Wool	WOOL Contains at least 40% Organic Fibre or Material certified to OCS Organic Content Standard	Organic Content Standard (OCS) (if GOTS not possible)	Contains at least 40% Organic Wool	Link
Wool	WOOL Contains at least 70% Organic Fibre or Material certified to OCS Organic Content Standard	Organic Content Standard (OCS) (if GOTS not possible)	Contains at least 70% Organic Wool	<u>Link</u>
NO CLAIM	NO CLAIM		No sustainability claim available for this product	

### **GRS Global Recycled Standard Certified Product**

#### Raw Material

**Product Certification** 

#### **STEP Value**

GRS Global Recycled Standard Certified Product

#### What Is This Fibre

**GENERIC** 

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres have been used rather than conventional sources - this could be either pre or post consumer waste.

The full supply chain from fibre to product has also been certified to the Global Recycled Standard, which assessing the social and environmental standards across the supply chain.

#### **3rd Party Standard**

Global Recycled Standard (GRS)

#### What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled (cotton) content of the product must be over 50%

Product must meet Requirements of the Standard and be labelled accordingly

"The product contains at least 50% GRS Certified Material (this may include either Pre-Consumer Content, Post-Consumer Content, or a combination)"

#### **Customer Facing Claim on Product Specification Online**

Global Recycled Standard Certified Product

#### **Useful Link**

GRS Standard

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

## GOTS Global Organic Textiles Standard Certified Product

#### **Raw Material**

**Product Certification** 

#### **STEP Value**

GOTS Global Organic Textiles Standard certified product

#### What Is This Fibre

**GENERIC** 

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product has been made using organic fibres.

GOTS is the worldwide leading textile processing standard for organic fibres.

This standard assesses the social and environmental standards across the supply chain, from fibre to product.

Note: It is preferable to use GOTS organic certification, rather than the Organic Content Standard, where possible.

#### **3rd Party Standard**

Global Organic Textiles Standard (GOTS)

(Fully certified)

#### What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Product must meet Requirements of the Standard and be labelled accordingly.

If the organic content of the prdouct is over 95% it should be labelled as "Organic" under the logo

If the organic content of the product is over 70%, it should be labelled as "Made with x% organic materials" under the logo

\*If your supplier is interested in producing "organic-in conversion" then please contact your E&S specialist for more details. (See page 3 in standard)

#### **Customer Facing Claim on Product Specification Online**

Global Organic Textiles Standard Certified Product

#### **Useful Link**

GOTS standard

Conditions of use of GOTS signs

## ALPACA RAS Responsible Alpaca Standard Certified Product

#### **Raw Material**

Alpaca

#### **STEP Value**

ALPACA RAS Responsible Alpaca Standard certified product

#### What Is This Fibre

Wool is the hair of certain mammals. In this instance we are refering to wool from alpaca

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product is certified to the Responsible Alpaca Standard, which assures rigorous animal welfare and land management requirements have been met.

#### **3rd Party Standard**

Responsible Alpaca Standard (RAS)

#### What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

#### **Documentation/Evident Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% of the alpaca wool used must be certified

Blending/mixing with conventional material of the same type is NOT ALLOWED

John Lewis requires at least 40% of the product to contain Alpaca wool to make the claim

#### **Customer Facing Claim on Product Specification Online**

Responsible Alpaca Standard Certified Product

#### **Useful Link**

https://textileexchange.org/standards/responsible-alpaca-standard/

## ALPACA Contains at least 40% Fibre or Material certified to RAS

#### Raw Material

Alpaca

#### **STEP Value**

ALPACA Contains at least 40% Fibre or Material certified to RAS

#### What Is This Fibre

Wool is the hair of certain mammals. In this instance we are refering to wool from alpaca

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Alpaca from this product comes from a source where animal welfare and land management are a key priority.

#### **3rd Party Standard**

Responsible Alpaca Standard (RAS)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)"

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% of the alpaca wool used must be certified

Blending/mixing with conventional material of the same type is NOT ALLOWED

John Lewis require at least 40% of the product to contain wool to be used to make the claim

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Responsibly sourced Alpaca

#### **Useful Link**

N/A

## ALPACA Contains at least 70% Fibre or Material certified to RAS

#### **Raw Material**

Alpaca

#### **STEP Value**

ALPACA Contains at least 70% Fibre or Material certified to RAS

#### What Is This Fibre

Wool is the hair of certain mammals. In this instance we are refering to wool from alpaca

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Alpaca from this product comes from a source where animal welfare and land management are a key priority.

#### **3rd Party Standard**

Responsible Alpaca Standard (RAS)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evident Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% of the alpaca wool used must be certified

Blending/mixing with conventional material of the same type is NOT ALLOWED

John Lewis require at least 70% of the product to contain wool to be used to make the claim

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Responsibly sourced Alpaca

#### **Useful Link**

N/A

## CASHMERE: SFA Sustainable Fibre Alliance Certified Product

#### Raw Material

Cashmere

#### STEP Value

CASHMERE: SFA Sustainable Fibre Alliance certified product

#### What Is This Fibre

Cashmere comes from the cashmere goat and is known for being one of the softest fibers. Its thin hairs mean that it can be woven into incredibly soft, luxurious garments (warmth without weight).

Cashmere goats have two layers of hair, thick wiry guard hairs and a super-soft cashmere undercoat. Fibres can only be collected once a year.

#### Claim Type/ Sustainability Attribute

The Sustainable Cashmere Standard (SFA)

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This is currently in development by the Sustainable Fibre Alliance.

The SFA's Sustainable Cashmere Standard consists of three Voluntary Standards and a Chain of Custody programme that work together to achieve the SFA's goals to improve animal welfare and social and

environmental performance in the production of cashmere.

#### **3rd Party Standard**

Sustinable Fibre Alliance Standard (SFA)

#### What Stage Of Supply Chain Needs To Be Certified

TBC

This under consideration as the third party standard is finalised.

Currently final supplier but could also be the retailer

#### **Documentation/Evident Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% of cashmere content must be certified (JL requirement)

Requirements of SFA standard are currently being finalised.

#### **Customer Facing Claim on Product Specification Online**

TBC

#### **Useful Link**

https://sustainablefibre.org/standard/

## CASHMERE GRS Global Recycled Standard Certified Product

#### **Raw Material**

Cashmere

#### **STEP Value**

CASHMERE GRS Global Recycled Standard certified product

#### What Is This Fibre

Cashmere comes from the cashmere goat and is known for being one of the softest fibers. Its thin hairs mean that it can be woven into incredibly soft, luxurious garments (warmth without weight).

Cashmere goats have two layers of hair, thick wiry guard hairs and a super-soft cashmere undercoat. Fibres can only be collected once a year.

#### Claim Type/ Sustainability Attribute

GLOBAL RECYCLED STANDARD (GRS) CERTIFIED PRODUCT

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product uses recycled material.

This product is also certified to the GLOBAL RECYCLED STANDARD (GRS), which assures that high social and environmental standards of manufacture have been met across the entire supply chain

#### 3rd Party Standard

Global Recycled Standard (GRS)

#### What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% of cashmere content must be certified (JL requirement)

Product must contain at least 50% GRS Certified Material

#### **Customer Facing Claim on Product Specification Online**

Global Recycled Standard Certified Product

#### **Useful Link**

GRS Standard

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# CASHMERE Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### Raw Material

Cashmere

#### **STEP Value**

CASHMERE Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### What Is This Fibre

Cashmere comes from the cashmere goat and is known for being one of the softest fibers. Its thin hairs mean that it can be woven into incredibly soft, luxurious garments (warmth without weight).

Cashmere goats have two layers of hair, thick wiry guard hairs and a super-soft cashmere undercoat. Fibres can only be collected once a year.

#### Claim Type/ Sustainability Attribute

RECYCLED FIBRES/MATERIALS

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Global Recycled Standard (GRS)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% must be certified (JL requirement)

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Cashmere

#### **Useful Link**

**GRS Standard** 

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# CASHMERE Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### **Raw Material**

Cashmere

#### **STEP Value**

CASHMERE Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### What Is This Fibre

Cashmere comes from the cashmere goat and is known for being one of the softest fibers. Its thin hairs mean that it can be woven into incredibly soft, luxurious garments (warmth without weight).

Cashmere goats have two layers of hair, thick wiry guard hairs and a super-soft cashmere undercoat. Fibres can only be collected once a year.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Global Recycled Standard (GRS)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% must be certified (JL requirement)

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Recycled Cashmere

#### **Useful Link**

GRS /RCS Standard

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# CASHMERE Contains at least 40% Fibre or Material certified to RCS Recycled Content Standard

#### **Raw Material**

Cashmere

#### **STEP Value**

CASHMERE Contains at least 40% Fibre or Material certified to RCS Recycled Content Standard

#### What Is This Fibre

Cashmere comes from the cashmere goat and is known for being one of the softest fibers. Its thin hairs mean that it can be woven into incredibly soft, luxurious garments (warmth without weight).

Cashmere goats have two layers of hair, thick wiry guard hairs and a super-soft cashmere undercoat. Fibres can only be collected once a year.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Recycled Claim Standard (RCS) If GRS is not possible

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% must be certified (JL requirement)

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Cashmere

#### **Useful Link**

**RCS Standard** 

# CASHMERE RCS Contains at least 70% Recycled Fibre or Material certified to Recycled Content Standard

#### **Raw Material**

Cashmere

#### **STEP Value**

CASHMERE RCS Contains at least 70% Recycled Fibre or Material certified to Recycled Content Standard

#### What Is This Fibre

Cashmere comes from the cashmere goat and is known for being one of the softest fibers. Its thin hairs mean that it can be woven into incredibly soft, luxurious garments (warmth without weight).

Cashmere goats have two layers of hair, thick wiry guard hairs and a super-soft cashmere undercoat. Fibres can only be collected once a year.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Recycled Claim Standard (RCS) If GRS is not possible

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% must be certified (JL requirement)

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Recycled Cashmere

#### **Useful Link**

**RCS Standard** 

## COTTON GRS Global Recycled Standard certified product

#### Raw Material

Cotton

#### **STEP Value**

COTTON GRS Global Recycled Standard certified product

#### What Is This Fibre

Cotton is a natural fibre derived from cotton plants. It is a staple fibre, which means it is composed of different, varying lengths of fibers.

The term "cotton" refers to the part of the cotton plant that grows in the boll—the encasing for the fluffy cotton fibers. Cotton is spun into yarn that is then woven to create a soft, durable fabric.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres have been used rather than conventional sources - this could be either pre or post consumer waste.

The full supply chain from fibre to product has also been certified to the Global Recycled Standard, which assessing the social and environmental standards across the supply chain.

#### **3rd Party Standard**

Global Recycled Standard (GRS)

#### What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### Process For Evidence Collection (Own Brand Only)

Evidence must be sent to the Raw Materials inbox

(raw materials sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled (cotton) content of the product must be over 50%

Product must meet Requirements of the Standard and be labelled accordingly

"The product contains at least 50% GRS Certified Material (this may include either Pre-Consumer Content, Post-Consumer Content, or a combination)"

#### **Customer Facing Claim on Product Specification Online**

Global Recycled Standard Certified Product

#### **Useful Link**

**GRS Standard** 

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# COTTON Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### Raw Material

Cotton

#### **STEP Value**

COTTON Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### What Is This Fibre

Cotton is a natural fibre derived from cotton plants. It is a staple fibre, which means it is composed of different, varying lengths of fibers.

The term "cotton" refers to the part of the cotton plant that grows in the boll—the encasing for the fluffy cotton fibers. Cotton is spun into yarn that is then woven to create a soft, durable fabric.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Global Recycled Standard (GRS)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled (cotton) content of the product must be over 40%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Cotton

#### **Useful Link**

**GRS Standard** 

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# COTTON Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### Raw Material

Cotton

#### **STEP Value**

COTTON Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### What Is This Fibre

Cotton is a natural fibre derived from cotton plants. It is a staple fibre, which means it is composed of different, varying lengths of fibers.

The term "cotton" refers to the part of the cotton plant that grows in the boll—the encasing for the fluffy cotton fibers. Cotton is spun into yarn that is then woven to create a soft, durable fabric.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Global Recycled Standard (GRS)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled (cotton) content of the product must be over 70%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Recycled Cotton

#### **Useful Link**

GRS /RCS Standard

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# COTTON Contains at least 40% Fibre or Material certified to RCS Recycled Content Standard

#### Raw Material

Cotton

#### **STEP Value**

COTTON Contains at least 40% Fibre or Material certified to RCS Recycled Content Standard

#### What Is This Fibre

Cotton is a natural fibre derived from cotton plants. It is a staple fibre, which means it is composed of different, varying lengths of fibers.

The term "cotton" refers to the part of the cotton plant that grows in the boll—the encasing for the fluffy cotton fibers. Cotton is spun into yarn that is then woven to create a soft, durable fabric.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Recycled Claim Standard (RCS) If GRS not possible

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled (cotton) content of the product must be over 40%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Cotton

#### **Useful Link**

**RCS Standard** 

# COTTON Contains at least 70% Fibre or Material certified to RCS Recycled Content Standard

#### Raw Material

Cotton

#### **STEP Value**

COTTON Contains at least 70% Fibre or Material certified to RCS Recycled Content Standard

#### What Is This Fibre

Cotton is a natural fibre derived from cotton plants. It is a staple fibre, which means it is composed of different, varying lengths of fibers.

The term "cotton" refers to the part of the cotton plant that grows in the boll—the encasing for the fluffy cotton fibers. Cotton is spun into yarn that is then woven to create a soft, durable fabric.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Recycled Claim Standard (RCS) If GRS not possible

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled (cotton) content of the product must be over 70%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Recycled Cotton

#### **Useful Link**

**RCS Standard** 

## COTTON GOTS Global Organic Textiles Standard Certified Product

#### **Raw Material**

Cotton

#### **STEP Value**

COTTON GOTS Global Organic Textiles Standard certified product

#### What Is This Fibre

Cotton is a natural fibre derived from cotton plants. It is a staple fibre, which means it is composed of different, varying lengths of fibers.

The term "cotton" refers to the part of the cotton plant that grows in the boll—the encasing for the fluffy cotton fibers. Cotton is spun into yarn that is then woven to create a soft, durable fabric.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product has been made using organic fibres.

GOTS is the worldwide leading textile processing standard for organic fibres.

This standard assesses the social and environmental standards across the supply chain, from fibre to product.

Note: It is preferable to use GOTS organic certification, rather than the Organic Content Standard, where possible.

#### **3rd Party Standard**

Global Organic Textiles Standard (GOTS)

(Fully certified)

#### What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw materials sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Product must meet Requirements of the Standard and be labelled accordingly.

If the cotton content of the prdouct is over 95% it should be labelled as "Organic" under the logo

If the cotton content of the product is over 70%, it should be labelled as "Made with x% organic materials" under the logo

\*If your supplier is interested in producing "organic-in conversion" then please contact your E&S specialist for more details. (See page 3 in standard)

#### **Customer Facing Claim on Product Specification Online**

Global Organic Textiles Standard Certified Product

#### **Useful Link**

GOTS standard

Conditions of use of GOTS signs

### COTTON Contains at least 40% Organic Fibre or Material certified to Global Organic Textiles Standard

#### Raw Material

Cotton

#### **STEP Value**

COTTON Contains at least 40% Organic Fibre or Material certified to Global Organic Textiles Standard

#### What Is This Fibre

Cotton is a natural fibre derived from cotton plants. It is a staple fibre, which means it is composed of different, varying lengths of fibers.

The term "cotton" refers to the part of the cotton plant that grows in the boll—the encasing for the fluffy cotton fibers. Cotton is spun into yarn that is then woven to create a soft, durable fabric.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product contains organic fibres, which helps support more sustainble farming practices.

#### **3rd Party Standard**

Global Organic Textiles Standard (GOTS)

(Final stage of supply chain is not currently certified)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Organic Content (cotton) of the product must be over 40%

100% of the cotton content must be organic

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Organic Cotton

#### **Useful Link**

STANDARDS CLAIMS POLICY

### COTTON Contains at least 70% Organic Fibre or Material certified to Global Organic Textiles Standard

#### Raw Material

Cotton

#### **STEP Value**

COTTON Contains at least 70% Organic Fibre or Material certified to Global Organic Textiles Standard

#### What Is This Fibre

Cotton is a natural fibre derived from cotton plants. It is a staple fibre, which means it is composed of different, varying lengths of fibers.

The term "cotton" refers to the part of the cotton plant that grows in the boll—the encasing for the fluffy cotton fibers. Cotton is spun into yarn that is then woven to create a soft, durable fabric.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product contains organic fibres, which helps support more sustainble farming practices.

#### **3rd Party Standard**

Global Organic Textiles Standard (GOTS)

(Without the Final Product Manufacturer or Trader being certified)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Organic Content (cotton) of the product must be over 70%

100% of the cotton content must be organic

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Organic Cotton

#### **Useful Link**

STANDARDS CLAIMS POLICY

### COTTON Contains at least 40% Organic Fibre or Material certified to OCS Organic Content Standard

#### Raw Material

Cotton

#### **STEP Value**

COTTON Contains at least 40% Organic Fibre or Material certified to OCS Organic Content Standard

#### What Is This Fibre

Cotton is a natural fibre derived from cotton plants. It is a staple fibre, which means it is composed of different, varying lengths of fibers.

The term "cotton" refers to the part of the cotton plant that grows in the boll—the encasing for the fluffy cotton fibers. Cotton is spun into yarn that is then woven to create a soft, durable fabric.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product contains organic fibres, which helps support more sustainble farming practices.

#### **3rd Party Standard**

Global Organic Textiles Standard (GOTS)

(Final stage of supply chain is not currently certified)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Organic Content (cotton) of the product must be over 40%

100% of the cotton content must be organic

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Organic Cotton

#### **Useful Link**

QUICK GUIDETO OCS

STANDARDS CLAIMS POLICY

### COTTON Contains at least 70% Organic Fibre or Material certified to OCS Organic Content Standard

#### Raw Material

Cotton

#### **STEP Value**

COTTON Contains at least 70% Organic Fibre or Material certified to OCS Organic Content Standard

#### What Is This Fibre

Cotton is a natural fibre derived from cotton plants. It is a staple fibre, which means it is composed of different, varying lengths of fibers.

The term "cotton" refers to the part of the cotton plant that grows in the boll—the encasing for the fluffy cotton fibers. Cotton is spun into yarn that is then woven to create a soft, durable fabric.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product contains organic fibres, which helps support more sustainble farming practices.

#### **3rd Party Standard**

Organic Content Standard (OCS)

Fully certified OR certified Without the Final Product Manufacturer or Trader being certified)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Organic Content (cotton) of the product must be over 70%

100% of the cotton must be organic

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Organic Cotton

#### **Useful Link**

QUICK GUIDETO OCS

STANDARDS CLAIMS POLICY

### **COTTON Supports Better Cotton**

#### **Raw Material**

Cotton

#### **STEP Value**

**COTTON Supports Better Cotton** 

#### What Is This Fibre

Cotton is a natural fibre derived from cotton plants. It is a staple fibre, which means it is composed of different, varying lengths of fibers.

The term "cotton" refers to the part of the cotton plant that grows in the boll—the encasing for the fluffy cotton fibers. Cotton is spun into yarn that is then woven to create a soft, durable fabric.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Better Cotton is a not-for-profit organisation which exists to help cotton communities survive and thrive, while protecting and restoring the environment.

Better Cotton is sourced via a principle of "mass balance" and therefore, this product may not contain Better Cotton. Better Cotton Farmers benefit in equivalent volumes to those we source.

#### **3rd Party Standard**

**Better Cotton** 

#### What Stage Of Supply Chain Needs To Be Certified

Supplier should be users of the Better Cotton Platform (if this is not possible it can be the mill)

#### **Documentation/Evidence Required**

Transfer of BCCU's to John Lewis via the Better Cotton Platform (BCP) from the supplier (or if not possible from the mill)

PLEASE NOTE: John Lewis are Better Cotton members and pay for each BCCU we receive. Our John Lewis Account number is 1000280-1.

#### **Process For Evidence Collection (Own Brand Only)**

Evidence is received via the Better Cotton Platform (BCP) and is recorded on our (internal) dashboards

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Cotton Content of the product must be over 40% and be the Majority Fibre\*

BCCUs (Better Cotton Claim Units) to be transferred for 100% of the cotton content

\*Please Note: The 40% ""majority fibre"" is based on what could be made from cotton E.G. For a shoe we would only require the upper to be majority cotton, as the sole of the shoe couldn't be made from cotton.

#### **Customer Facing Claim on Product Specification Online**

Supports Better Cotton

#### **Useful Link**

Better Cotton Claims Framework

### **FEATHER & DOWN Downpass Certified Filling**

#### **Raw Material**

Feather & Down

#### **STEP Value**

FEATHER & DOWN Downpass Certified Filling

#### What Is This Fibre

A bird's plumage is made up of two basic types of feather: vaned feathers which cover the exterior of the bird's body and down feathers which are concealed underneath the vaned feathers: Feather & Down. For filled products F&D will largely be from geese or ducks.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Products labelled with the DOWNPASS guarantee high quality and the certainty that down and feathers used as filling material are ethically sourced and come from tightly controlled and traceable supply chains - i.e. that the down and feathers can come from the food industry where animals have been farmed humanely.

#### **3rd Party Standard**

Downpass 2017

#### What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand"

#### **Documentation/Evidence Required**

Downpass Certificate

Unique/individually numbered sew in label in product

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

Live Products & product weights must be reconfirmed by suppliers seasonally (managed by E&S and Q&T).

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% feather & down must be certified to Downpass

Product must meet Requirements of the Standard and be labelled accordingly

PLEASE NOTE: Mixing with recycled feather and down IS NOT permitted

#### **Customer Facing Claim on Product Specification Online**

Product using DOWNPASS certified filling

#### **Useful Link**

https://www.downpass.com/en/homepage/

https://www.downpass.com/fileadmin/user\_upload/pdf/uea100-18\_DP-Standard.pdf

## FEATHER & DOWN RDS Responsible Down Standard Certified

#### **Raw Material**

Feather & Down

#### **STEP Value**

FEATHER & DOWN RDS Responsible Down Standard Certified

#### What Is This Fibre

A bird's plumage is made up of two basic types of feather: vaned feathers which cover the exterior of the bird's body and down feathers which are concealed underneath the vaned feathers: Feather & Down. For filled products F&D will largely be from geese or ducks.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

The RDS standard is used to ensure that Feather & Down (including Eider Down) is responsibly sourced as a by-product of the food industry and not from live plucked or force fed sources.

#### **3rd Party Standard**

Responsible Down Standard (RDS)

#### What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### Process For Evidence Collection (Own Brand Only)

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

Live Products & product weights must be reconfirmed by suppliers seasonally (managed by E&S and Q&T).

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% feather & down must be certified

Product must meet Requirements of the Standard and be labelled accordingly

PLEASE NOTE: Mixing with GRS/RCS feather & down is permitted

#### **Customer Facing Claim on Product Specification Online**

Responsible Down Standard Certified

#### **Useful Link**

STANDARDS CLAIMS POLICY

**RDS Standard** 

## FEATHER & DOWN GRS Global Recycled Standard certified product

#### **Raw Material**

Feather & Down

#### **STEP Value**

FEATHER & DOWN GRS Global Recycled Standard certified product

#### What Is This Fibre

A bird's plumage is made up of two basic types of feather: vaned feathers which cover the exterior of the bird's body and down feathers which are concealed underneath the vaned feathers: Feather & Down. For filled products F&D will largely be from geese or ducks.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

The full supply chain from fibre to product has also been certified to the Global Recycled Standard, which assessing the social and environmental standards across the supply chain.

#### **3rd Party Standard**

Global Recycled Standard (GRS)

#### What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### Process For Evidence Collection (Own Brand Only)

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100 of the Feather & Down must be certified but this can be mixed with Responsible Down Standard certified Feather & Down

#### **Customer Facing Claim on Product Specification Online**

Global Recycled Standard Certified Product

#### **Useful Link**

**GRS** Standard

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

## GLASS GRS Global Recycled Standard Certified Product

#### Raw Material

Glass

#### **STEP Value**

GLASS GRS Global Recycled Standard certified product

#### What Is This Fibre

Glass is made from natural and abundant raw materials (sand, soda ash and limestone) that are melted at very high temperature to form a new material: glass.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled glass has been used rather than virgin glass - this could be either pre or post consumer waste.

The full supply chain has to be certified to the Global Recycled Standard, which assessing the social and environmental standards across the supply chain.

#### **3rd Party Standard**

Global Recycled Standard (GRS)

#### What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Product must meet Requirements of the Standard and be labelled accordingly

"The product contains at least 50% GRS Certified Material (this may include either Pre-Consumer Content, Post-Consumer Content, or a combination)"

#### **Customer Facing Claim on Product Specification Online**

Global Recycled Standard Certified Product

#### **Useful Link**

**GRS Standard** 

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

## GLASS Contains at least 40% Recycled Glass certified to GRS Global Recycled Standard

#### Raw Material

Glass

#### **STEP Value**

GLASS Contains at least 40% Recycled Glass certified to GRS Global Recycled Standard

#### What Is This Fibre

Glass is made from natural and abundant raw materials (sand, soda ash and limestone) that are melted at very high temperature to form a new material: glass.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled glass has been used rather virgin glass - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Global Recycled Standard (GRS)

#### What Stage Of Supply Chain Needs To Be Certified

Raw materials suppplier

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled Content of the product must be over 40%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Glass

#### **Useful Link**

N/A

## Glass Contains at least 70% Recycled Glass certified to GRS Global Recycled

#### Raw Material

Glass

#### **STEP Value**

Glass Contains at least 70% Recycled Glass certified to GRS Global Recycled

#### What Is This Fibre

Glass is made from natural and abundant raw materials (sand, soda ash and limestone) that are melted at very high temperature to form a new material: glass.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled glass has been used rather than virgin glass - this could be either pre or post consumer waste.

The full supply chain has to be certified to the Global Recycled Standard, which assessing the social and environmental standards across the supply chain.

#### **3rd Party Standard**

Global Recycled Standard (GRS)

#### What Stage Of Supply Chain Needs To Be Certified

Raw materials supplier

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled Content of the product must be over 70%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Recycled Glass

#### **Useful Link**

**GRS Standard** 

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

## GLASS Contains at least 40% Recycled Glass certified to RCS Recycled Content Standard

#### Raw Material

Glass

#### **STEP Value**

GLASS Contains at least 40% Recycled Glass certified to RCS Recycled Content Standard

#### What Is This Fibre

Glass is made from natural and abundant raw materials (sand, soda ash and limestone) that are melted at very high temperature to form a new material: glass.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled glass has been used rather virgin glass - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Recycled Claim Standard (RCS) - if GRS not possible

#### What Stage Of Supply Chain Needs To Be Certified

Raw materials suppplier

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled Content of the product must be over 40%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Glass

#### **Useful Link**

GRS /RCS Standard

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# **GLASS** Contains at least 70% Recycled Glass certified to RCS Recycled Content Standard

#### Raw Material

Glass

#### **STEP Value**

GLASS Contains at least 70% Recycled Glass certified to RCS Recycled Content Standard

#### What Is This Fibre

Glass is made from natural and abundant raw materials (sand, soda ash and limestone) that are melted at very high temperature to form a new material: glass.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled glass has been used rather virgin glass - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Recycled Claim Standard (RCS) - if GRS not possible

# What Stage Of Supply Chain Needs To Be Certified

Raw materials suppplier

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled Content of the product must be over 70%

# **Customer Facing Claim on Product Specification Online**

Contains at least 70% Recycled Glass

# **Useful Link**

GRS /RCS Standard

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# HARD PLASTICS GRS Global Recycled Standard Certified Product

#### Raw Material

Hard Plastics

#### **STEP Value**

HARD PLASTICS GRS Global Recycled Standard certified product

#### What Is This Fibre

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled plastic has been used rather than virgin plastic - this could be either pre or post consumer waste.

The full supply chain has to be certified to the Global Recycled Standard, which assessing the social and environmental standards across the supply chain.

# **3rd Party Standard**

Global Recycled Standard (GRS)

# What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# Process For Evidence Collection (Own Brand Only)

Evidence must be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Product must meet Requirements of the Standard and be labelled accordingly

"The product contains at least 50% GRS Certified Material (this may

include either Pre-Consumer Content, Post-Consumer Content, or a

combination)"

# **Customer Facing Claim on Product Specification Online**

Global Recycled Standard Certified Product

#### **Useful Link**

**GRS Standard** 

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# HARD PLASTICS Contains at least 40% Recycled Hard Plastics certified to GRS Global Recycled Standard

#### Raw Material

Hard Plastics

#### **STEP Value**

HARD PLASTICS Contains at least 40% Recycled Hard Plastics certified to GRS Global Recycled Standard

#### What Is This Fibre

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled plastic has been used rather than virgin sources - this could be either pre or post consumer waste.

# **3rd Party Standard**

Global Recycled Standard (GRS)

# What Stage Of Supply Chain Needs To Be Certified

Raw materials supplier

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled Content of the product must be over 40%

# **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Plastic

# **Useful Link**

**GRS Standard** 

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# HARD PLASTICS Contains at least 70% Recycled Hard Plastics certified to GRS Global Recycled Standard

#### Raw Material

Hard Plastics

**STEP Value** 

HARD PLASTICS Contains at least 70% Recycled Hard Plastics certified to GRS Global Recycled Standard

#### What Is This Fibre

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled plastic has been used rather than virgin sources - this could be either pre or post consumer waste.

# **3rd Party Standard**

Global Recycled Standard (GRS)

# What Stage Of Supply Chain Needs To Be Certified

Raw materials supplier

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled Content of the product must be over 70%

# **Customer Facing Claim on Product Specification Online**

Contains at least 70% Recycled Plastic

# **Useful Link**

**GRS Standard** 

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# HARD PLASTICS Contains at least 40% Recycled Hard Plastics certified to RCS Recycled Content Standard

#### Raw Material

Hard Plastics

**STEP Value** 

HARD PLASTICS Contains at least 40% Recycled Hard Plastics certified to RCS Recycled Content Standard

#### What Is This Fibre

tbc

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled plastic has been used rather than virgin sources - this could be either pre or post consumer waste.

# **3rd Party Standard**

Recycled Claim Standard (RCS)

# What Stage Of Supply Chain Needs To Be Certified

Raw materials supplier

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled Content of the product must be over 40%

# **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Plastic

# **Useful Link**

GRS /RCS Standard

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# HARD PLASTICS Contains at least 70% Recycled Hard Plastics certified to RCS Recycled Content Standard

#### Raw Material

Hard Plastics

**STEP Value** 

HARD PLASTICS Contains at least 70% Recycled Hard Plastics certified to RCS Recycled Content Standard

#### What Is This Fibre

tbc

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled plastic has been used rather than virgin sources - this could be either pre or post consumer waste.

# **3rd Party Standard**

Recycled Claim Standard (RCS)

# What Stage Of Supply Chain Needs To Be Certified

Raw materials supplier

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled Content of the product must be over 70%

# **Customer Facing Claim on Product Specification Online**

Contains at least 70% Recycled Plastic

# **Useful Link**

GRS /RCS Standard

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# **LEATHER Leather Working Group Tannery**

#### **Raw Material**

Leather

#### **STEP Value**

LEATHER Leather Working Group Tannery

#### What Is This Fibre

Leather is a strong and durable material obtained from the tanning, or chemical treatment, of animal skins and hides to prevent decay. The most common leathers come from cattle, sheep and goats.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Leather Working Group certification is TBD as a more sustainable attribute, as LWG tanneries can still carry a significant risk of using leather from deforested areas

#### **3rd Party Standard**

Leather Working Group (LWG)

# What Stage Of Supply Chain Needs To Be Certified

Tannery must be LWG Certified

# **Documentation/Evidence Required**

**TBC** 

# **Process For Evidence Collection (Own Brand Only)**

There is a spreadsheet holding a list of tanneries used and their LWG status

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

TBC (We may be able to use a geniric claim, but need to meet criteria and complete sourcing declaration)

# **Customer Facing Claim on Product Specification Online**

Supporting responsible leather manufacturing through the Leather Working Group

#### **Useful Link**

LWG Claims Framework

LWG link to annual sourcing declaration form

# LEATHER GRS Global Recycled Standard Certified Product

#### Raw Material

Leather

#### **STEP Value**

LEATHER GRS Global Recycled Standard Certified Product

#### What Is This Fibre

Leather is a strong and durable material obtained from the tanning, or chemical treatment, of animal skins and hides to prevent decay. The most common leathers come from cattle, sheep and goats.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled leather has been used rather than conventional sources - this could be either pre or post consumer waste.

The full supply chain from fibre to product has also been certified to the Global Recycled Standard, which assessing the social and environmental standards across the supply chain.

#### **3rd Party Standard**

Global Recycled Standard (GRS)

# What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled content of the product must be over 50%

Product must meet Requirements of the Standard and be labelled accordingly

"The product contains at least 50% GRS Certified Material (this may include either Pre-Consumer Content, Post-Consumer Content, or a

combination)"

# **Customer Facing Claim on Product Specification Online**

Global Recycled Standard Certified Product

# **Useful Link**

N/A

# LEATHER Contains at least 40% Recycled Leather certified to GRS Global Recycled Standard

#### Raw Material

Leather

#### **STEP Value**

LEATHER Contains at least 40% Recycled Leather certified to GRS Global Recycled Standard

#### What Is This Fibre

Leather is a strong and durable material obtained from the tanning, or chemical treatment, of animal skins and hides to prevent decay. The most common leathers come from cattle, sheep and goats.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled materials have been used rather than conventional sources - this could be either pre or post consumer waste.

# **3rd Party Standard**

Global Recycled Standard (GRS)

# What Stage Of Supply Chain Needs To Be Certified

Fabric Supplier

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled content of the product must be over 40%

# **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Leather

#### **Useful Link**

N/A

# LEATHER Contains at least 70% Recycled Leather certified to GRS Global Recycled Standard

#### Raw Material

Leather

#### **STEP Value**

LEATHER Contains at least 70% Recycled Leather certified to GRS Global Recycled Standard

#### What Is This Fibre

Leather is a strong and durable material obtained from the tanning, or chemical treatment, of animal skins and hides to prevent decay. The most common leathers come from cattle, sheep and goats.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled materials have been used rather than conventional sources - this could be either pre or post consumer waste.

# **3rd Party Standard**

Global Recycled Standard (GRS)

# What Stage Of Supply Chain Needs To Be Certified

Fabric Supplier

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled content of the product must be over 70%

# **Customer Facing Claim on Product Specification Online**

Contains at least 70% Recycled Leather

#### **Useful Link**

N/A

# LINEN GRS Global Recycled Standard Certified Product

#### Raw Material

Linen

#### **STEP Value**

LINEN GRS Global Recycled Standard certified product

#### What Is This Fibre

Linen is a textile made from the fibers of the flax plant.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres have been used rather than conventional sources - this could be either pre or post consumer waste.

The full supply chain from fibre to product has also been certified to the Global Recycled Standard, which assessing the social and environmental standards across the supply chain.

# **3rd Party Standard**

Global Recycled Standard (GRS)

# What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# Process For Evidence Collection (Own Brand Only)

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled (cotton) content of the product must be over 50%

Product must meet Requirements of the Standard and be labelled accordingly

"The product contains at least 50% GRS Certified Material (this may include either Pre-Consumer Content, Post-Consumer Content, or a combination)"

#### **Customer Facing Claim on Product Specification Online**

Global Recycled Standard Certified Product

#### **Useful Link**

**GRS Standard** 

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# LINEN Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### **Raw Material**

Linen

#### **STEP Value**

LINEN Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### What Is This Fibre

Linen is a textile made from the fibers of the flax plant.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres have been used rather than conventional sources - this could be either pre or post consumer waste.

# **3rd Party Standard**

Global Recycled Standard (GRS)

# What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw materials sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled (cotton) content of the product must be over 40%

# **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Linen

# **Useful Link**

**GRS Standard** 

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# LINEN Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### Raw Material

Linen

#### **STEP Value**

LINEN Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### What Is This Fibre

Linen is a textile made from the fibers of the flax plant.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

# **3rd Party Standard**

Global Recycled Standard (GRS)

# What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled (cotton) content of the product must be over 70%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Recycled Linen

#### **Useful Link**

GRS /RCS Standard

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# LINEN Contains at least 40% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### Raw Material

Linen

#### **STEP Value**

LINEN Contains at least 40% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### What Is This Fibre

Linen is a textile made from the fibers of the flax plant.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

# **3rd Party Standard**

Recycled Claim Standard (RCS)

If GRS not possible

# What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled (linen) content of the product must be over 40%

# **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Linen

#### **Useful Link**

**RCS Standard** 

# LINEN Contains at least 70% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### Raw Material

Linen

#### **STEP Value**

LINEN Contains at least 70% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### What Is This Fibre

Linen is a textile made from the fibers of the flax plant.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

# **3rd Party Standard**

Recycled Claim Standard (RCS)

If GRS not possible

# What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled (linen) content of the product must be over 70%

# **Customer Facing Claim on Product Specification Online**

Contains at least 70% Recycled Linen

#### **Useful Link**

**RCS Standard** 

# LINEN GOTS Global Organic Textiles Standard certified product

#### **Raw Material**

Linen

#### **STEP Value**

LINEN GOTS Global Organic Textiles Standard certified product

#### What Is This Fibre

Linen is a textile made from the fibers of the flax plant.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

**GOTS** 

Made with organic linen and also Global Organic Textile Standard (GOTS) certified. This assures that high social and environmental standards of manufacture have been met across the entire textile supply chain.

This product has been made using organic fibres.

GOTS is the worldwide leading textile processing standard for organic fibres.

This standard assesses the social and environmental standards across the supply chain, from fibre to product.

# **3rd Party Standard**

Global Organic Textile Standard (GOTS)

# What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Product must meet the Requirements of the Standard and be labelled accordingly.

If the organic content of the product is over 95% it should be labelled as "Organic" under the logo

If the organic content of the product is over 70%, it should be labelled as "Made with x% organic materials" under the logo

\*If your supplier is interested in producing ""organic-in conversion"" then please contact your E&S specialist for more details. (See page 3 in standard)

# **Customer Facing Claim on Product Specification Online**

Global Organic Textiles Standard Certified Product

# **Useful Link**

**GOTS** standard

Conditions of use of GOTS signs

# LINEN Contains at least 40% Organic Fibre or Material certified to Global Organic Textiles Standard

#### Raw Material

Linen

#### **STEP Value**

LINEN Contains at least 40% Organic Fibre or Material certified to Global Organic Textiles Standard

#### What Is This Fibre

Linen is a textile made from the fibers of the flax plant.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

By using organic fibres, which are grown without the use of chemicals such as fertilizers and pesticides, we are helping to support healthier and more sustainable farming practices.

# **3rd Party Standard**

Global Organic Textile Standard (GOTS)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

## Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Organic Content (linen) of the product must be over 40%

100% of the linen content must be organic

# **Customer Facing Claim on Product Specification Online**

Contains at least 40% Organic Linen

# **Useful Link**

**GOTS** standard

Conditions of use of GOTS signs

# LINEN Contains at least 70% Organic Fibre or Material certified to Global Organic Textiles Standard

#### Raw Material

Linen

#### **STEP Value**

LINEN Contains at least 70% Organic Fibre or Material certified to Global Organic Textiles Standard

#### What Is This Fibre

Linen is a textile made from the fibers of the flax plant.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

By using organic fibres, which are grown without the use of chemicals such as fertilizers and pesticides, we are helping to support healthier and more sustainable farming practices.

# **3rd Party Standard**

Global Organic Textile Standard (GOTS)

# What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

## Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Organic Content (linen) of the product must be over 70%

100% of the linen content must be organic

# **Customer Facing Claim on Product Specification Online**

Contains at least 70% Organic Linen

# **Useful Link**

**GOTS** standard

Conditions of use of GOTS signs

# LINEN Contains at least 40% Organic Fibre or Material certified to OCS Organic Content Standard

#### Raw Material

Linen

#### **STEP Value**

LINEN Contains at least 40% Organic Fibre or Material certified to OCS Organic Content Standard

#### What Is This Fibre

Linen is a textile made from the fibers of the flax plant.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

By using organic fibres, which are grown without the use of chemicals such as fertilizers and pesticides, we are helping to support healthier and more sustainable farming practices.

# **3rd Party Standard**

Organic Content Standard (OCS)

# What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

## Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Organic Content (linen) of the product must be over 40%

100% of the linen content must be certified

# **Customer Facing Claim on Product Specification Online**

Contains at least 40% Organic Linen

# **Useful Link**

QUICK GUIDETO OCS

STANDARDS CLAIMS POLICY

# LINEN Contains at least 70% Organic Fibre or Material certified to OCS Organic Content Standard

#### Raw Material

Linen

#### **STEP Value**

LINEN Contains at least 70% Organic Fibre or Material certified to OCS Organic Content Standard

#### What Is This Fibre

Linen is a textile made from the fibers of the flax plant.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

By using organic fibres, which are grown without the use of chemicals such as fertilizers and pesticides, we are helping to support healthier and more sustainable farming practices.

# **3rd Party Standard**

Organic Content Standard (OCS)

# What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

## Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Organic Content (linen) of the product must be over 70%

100% of the linen content must be certified

# **Customer Facing Claim on Product Specification Online**

Contains at least 70% Organic Linen

# **Useful Link**

QUICK GUIDETO OCS

STANDARDS CLAIMS POLICY

# **LINEN** European Flax

#### **Raw Material**

Linen

#### **STEP Value**

LINEN European Flax

#### What Is This Fibre

Linen is a textile made from the fibers of the flax plant.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Traceability and quality from field to fabric through independent assessment and provides assurance that flax is grown with zero irrigation (only with natural rain cycles, guaranteed 99.9% by CELC), zero GMOs, without waste and responsibly, in accordance to the rules of the International Labour Organization

### **3rd Party Standard**

European Flax

# What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

#### **Documentation/Evidence Required**

European Flax® certification stating the product factory name and address and all relevant linen products being supplied

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

At least 50% of the product is linen/flax (the other 50% can be another fiber, like cotton or wool for example).

100% of this linen/flax is EUROPEAN FLAX® certified.

JL to request authorization to use the trademark via agreement with CELC and justification of product certification

## **Customer Facing Claim on Product Specification Online**

European Flax Certified

#### **Useful Link**

http://news.europeanflax.com/wp-content/uploads/2020/02/EUROPEAN-FLAX-GUIDANCE-Feb.2020.pdf

# Lyocell: Contains at least 40% TENCEL Lyocell

#### **Raw Material**

Lyocell

#### **STEP Value**

Lyocell: Contains at least 40% TENCEL Lyocell

#### What Is This Fibre

Lyocell is a man made cellulosic fibre. The raw material is derived from wood pulp and chemically processed to make the yarn. Lyocell is a type of rayon and has similar fabric properties to viscose including biodegradability.

Lyocell is commonly used across fashion textiles as solids or blends in knitwear and woven fabrics. This fibre will also be used in home textiles from towels to bed linens.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

TENCEL™ Lyocell fibres used in this product are extracted from sustainable wood pulp and are produced through an environmentally responsible, closed loop fibre process.

TENCEL® is a brand name owned by the Austrian company Lenzing AG. While Tencel can also refer to Lenzing's modal fabric, usually the 'tencel' label is referring to Tencel lyocell.

#### **3rd Party Standard**

**LENZING** 

# What Stage Of Supply Chain Needs To Be Certified

It is not a stage of the supply chain that is certified.

Suppliers using Lenzing fibres must send a sample of their finished fabric or product to Lenzing's free testing service to obtain a certificate and Lenzing certification number for the product.

## **Documentation/Evidence Required**

Lenzing Certificate for the Fabric or Product and Product License Application approved via the Lenzing E-Branding System

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Must contain at least 40% Lenzing Fibres in Product

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% TENCEL Lyocell

#### **Useful Link**

N/A

# Lyocell: Contains at least 70% TENCEL Lyocell

#### **Raw Material**

Lyocell

#### **STEP Value**

Lyocell: Contains at least 70% TENCEL Lyocell

#### What Is This Fibre

Lyocell is a man made cellulosic fibre. The raw material is derived from wood pulp and chemically processed to make the yarn. Lyocell is a type of rayon and has similar fabric properties to viscose including biodegradability.

Lyocell is commonly used across fashion textiles as solids or blends in knitwear and woven fabrics. This fibre will also be used in home textiles from towels to bed linens.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

TENCEL™ Lyocell fibres used in this product are extracted from sustainable wood pulp and are produced through an environmentally responsible, closed loop fibre process.

TENCEL® is a brand name owned by the Austrian company Lenzing AG. While Tencel can also refer to Lenzing's modal fabric, usually the 'tencel' label is referring to Tencel lyocell.

#### **3rd Party Standard**

**LENZING** 

# What Stage Of Supply Chain Needs To Be Certified

It is not a stage of the supply chain that is certified.

Suppliers using Lenzing fibres must send a sample of their finished fabric or product to Lenzing's free testing service to obtain a certificate and Lenzing certification number for the product.

## **Documentation/Evidence Required**

Lenzing Certificate for the Fabric or Product and Product License Application approved via the Lenzing E-Branding System

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Must contain at least 70% Lenzing Fibres in Product

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% TENCEL Lyocell

#### **Useful Link**

N/A

# Modal: Contains at least 40% TENCEL Modal

#### **Raw Material**

Modal

#### **STEP Value**

Modal: Contains at least 40% TENCEL Modal

#### What Is This Fibre

Modal is a semi-synthetic fibre made from spinning beech tree cellulose. Modal has a softer handle than viscose is used commonly in next to skin clothing. It is also a fibre that can be easily blended.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

TENCEL™ Modal fibres used in this product are extracted from sustainable wood pulp and are produced through an environmentally responsible production fibre process

### **3rd Party Standard**

**LENZING** 

# What Stage Of Supply Chain Needs To Be Certified

It is not a stage of the supply chain that is certified.

Suppliers using Lenzing fibres must send a sample of their finished fabric or product to Lenzing's free testing service to obtain a certificate and Lenzing certification number for the product.

# **Documentation/Evidence Required**

Lenzing Certificate for the Fabric or Product and Product License Application approved via the Lenzing E-Branding System

### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Must contain at least 40% Lenzing Fibres in Product

# **Customer Facing Claim on Product Specification Online**

Contains at least 40% TENCEL Modal

# **Useful Link**

N/A

# Modal: Contains at least 70% TENCEL Modal

#### **Raw Material**

Modal

#### **STEP Value**

Modal: Contains at least 70% TENCEL Modal

#### What Is This Fibre

Modal is a semi-synthetic fibre made from spinning beech tree cellulose. Modal has a softer handle than viscose is used commonly in next to skin clothing. It is also a fibre that can be easily blended.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

TENCEL™ Modal fibres used in this product are extracted from sustainable wood pulp and are produced through an environmentally responsible production fibre process

### **3rd Party Standard**

**LENZING** 

# What Stage Of Supply Chain Needs To Be Certified

It is not a stage of the supply chain that is certified.

Suppliers using Lenzing fibres must send a sample of their finished fabric or product to Lenzing's free testing service to obtain a certificate and Lenzing certification number for the product.

# **Documentation/Evidence Required**

Lenzing Certificate for the Fabric or Product and Product License Application approved via the Lenzing E-Branding System

### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Must contain at least 70% Lenzing Fibres in Product

# **Customer Facing Claim on Product Specification Online**

Contains at least 70% TENCEL Modal

# **Useful Link**

N/A

# MOHAIR RMS Responsible Mohair Standard Certified Product

#### Raw Material

Mohair

#### **STEP Value**

MOHAIR RMS Responsible Mohair Standard certified product

#### What Is This Fibre

Wool is the hair of certain mammals. In this instance we are refering to wool from goat (mohair)

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product is certified to the Resposnible Mohair Standard, which assures rigorous animal welfare and land management requirements have been met.

#### **3rd Party Standard**

Responsible Mohair Standard (RMS)

# What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

## **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# Process For Evidence Collection (Own Brand Only)

Evidence must be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% of the mohair used must be certified

Blending/mixing with conventional material of the same type is NOT ALLOWED

John Lewis require at least 40% of the product to contain mohair to make the claim

# **Customer Facing Claim on Product Specification Online**

Responsible Mohair Standard Certified Product

# **Useful Link**

https://textileexchange.org/standards/responsible-mohair/

# MOHAIR Contains at least 40% Fibre or Material certified to RMS Responsible Mohair Standard

#### Raw Material

Mohair

#### **STEP Value**

MOHAIR Contains at least 40% Fibre or Material certified to RMS Responsible Mohair Standard

#### What Is This Fibre

Wool is the hair of certain mammals. In this instance we are refering to wool from goat (mohair)

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Mohair from this product comes from a source where animal welfare and land management are a key priority.

# **3rd Party Standard**

Responsible Mohair Standard (RMS)

# What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% of the mohair used must be certified

Blending/mixing with conventional material of the same type is NOT ALLOWED

John Lewis require at least 40% of the product to contain wool to be used to make the claim

# **Customer Facing Claim on Product Specification Online**

Contains at least 40% Responsibly sourced Mohair

# **Useful Link**

https://textileexchange.org/standards/responsible-mohair/

# MOHAIR Contains at least 70% Fibre or Material certified to RMS Responsible Mohair Standard

#### Raw Material

Mohair

#### **STEP Value**

MOHAIR Contains at least 70% Fibre or Material certified to RMS Responsible Mohair Standard

#### What Is This Fibre

Wool is the hair of certain mammals. In this instance we are refering to wool from goat (mohair)

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Mohair from this product comes from a source where animal welfare and land management are a key priority.

# **3rd Party Standard**

Responsible Mohair Standard (RMS)

# What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% of the mohair used must be certified

Blending/mixing with conventional material of the same type is NOT ALLOWED

John Lewis require at least 70% of the product to contain wool to be used to make the claim

# **Customer Facing Claim on Product Specification Online**

Contains at least 70% Responsibly sourced Mohair

# **Useful Link**

https://textileexchange.org/standards/responsible-mohair/

# POLYAMIDE OR NYLON GRS Global Recycled Standard Certified Product

#### Raw Material

Polyamide/Nylon

#### **STEP Value**

POLYAMIDE OR NYLON GRS Global Recycled Standard certified product

#### What Is This Fibre

Polyamide is a syntheic fibre, also known as Nylon.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres have been used rather than conventional sources - this could be either pre or post consumer waste.

The full supply chain from fibre to product has also been certified to the Global Recycled Standard, which assessing the social and environmental standards across the supply chain.

# **3rd Party Standard**

Global Recycled Standard (GRS)

# What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# Process For Evidence Collection (Own Brand Only)

Evidence must be stored against product on SGS Database

## Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Product must meet Requirements of the Standard and be labelled accordingly

"The product contains at least 50% GRS Certified Material (this mayinclude either Pre-Consumer Content, Post-Consumer Content, or acombination)"

# **Customer Facing Claim on Product Specification Online**

Global Recycled Standard Certified Product

#### **Useful Link**

**GRS Standard** 

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# POLYAMIDE/NYLON Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### Raw Material

Polyamide/Nylon

#### **STEP Value**

POLYAMIDE/NYLON Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### What Is This Fibre

Polyamide is a syntheic fibre, also known as Nylon.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

# **3rd Party Standard**

Global Recycled Standard (GRS)

# What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled Content (polyester) of the product must be over 40%

# **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Polyamide

# **Useful Link**

GRS /RCS Standard

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# POLYAMIDE/NYLON Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### Raw Material

Polyamide/Nylon

#### **STEP Value**

POLYAMIDE/NYLON Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### What Is This Fibre

Polyamide is a syntheic fibre, also known as Nylon.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

# **3rd Party Standard**

Global Recycled Standard (GRS)

# What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled Content (polyester) of the product must be over 70%

# **Customer Facing Claim on Product Specification Online**

Contains at least 70% Recycled Polyamide

# **Useful Link**

GRS /RCS Standard

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# POLYAMIDE/NYLON Contains at least 40% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### Raw Material

Polyamide/Nylon

#### **STEP Value**

POLYAMIDE/NYLON Contains at least 40% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### What Is This Fibre

Polyamide is a syntheic fibre, also known as Nylon.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

# **3rd Party Standard**

Recycled Claim Standard (RCS) If GRS not possible

# What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# **Process For Evidence Collection (Own Brand Only)**

Evidence must also be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled content of the product must be over 40%

# **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Polyamide

# **Useful Link**

**RCS Standard** 

# POLYAMIDE/NYLON Contains at least 70% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### Raw Material

Polyamide/Nylon

#### **STEP Value**

POLYAMIDE/NYLON Contains at least 70% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### What Is This Fibre

Polyamide is a syntheic fibre, also known as Nylon.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Recycled Claim Standard (RCS) If GRS not possible

# What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# **Process For Evidence Collection (Own Brand Only)**

Evidence must also be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled content of the product must be over 70%

# **Customer Facing Claim on Product Specification Online**

Contains at least 70% Recycled Polyamide

# **Useful Link**

**RCS Standard** 

# POLYESTER GRS Global Recycled Standard Certified Product

#### **Raw Material**

Polyester

#### **STEP Value**

POLYESTER GRS Global Recycled Standard certified product

## What Is This Fibre

Polyester (polyethylene terephthalate) is a synthetic fibre Polyester is the most widely used fibre in the world, accounting for roughly half of the fiber market overall and about 80 percent of all synthetic fibers. Virgin polyester is made from a non-renewable resource (oil) using an energy-intensive process.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres have been used rather than conventional sources - this could be either pre or post consumer waste.

The full supply chain from fibre to product has also been certified to the Global Recycled Standard, which assessing the social and environmental standards across the supply chain.

#### 3rd Party Standard

Global Recycled Standard (GRS)

#### What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

# **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

## Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Product must meet Requirements of the Standard and be labelled accordingly

"The product contains at least 50% GRS Certified Material (this may include either Pre-Consumer Content, Post-Consumer Content, or a combination)"

# **Customer Facing Claim on Product Specification Online**

Global Recycled Standard Certified Product

# **Useful Link**

**GRS Standard** 

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# POLYESTER Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### Raw Material

Polyester

#### **STEP Value**

POLYESTER Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### What Is This Fibre

Polyester (polyethylene terephthalate) is a synthetic fibre Polyester is the most widely used fibre in the world, accounting for roughly half of the fiber market overall and about 80 percent of all synthetic fibers. Virgin polyester is made from a non-renewable resource (oil) using an energy-intensive process.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Global Recycled Standard (GRS)

# What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled Content (polyester) of the product must be over 40%

# **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Polyester

#### **Useful Link**

GRS /RCS Standard

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# POLYESTER Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### Raw Material

**Polyester** 

#### **STEP Value**

POLYESTER Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### What Is This Fibre

Polyester (polyethylene terephthalate) is a synthetic fibre Polyester is the most widely used fibre in the world, accounting for roughly half of the fiber market overall and about 80 percent of all synthetic fibers. Virgin polyester is made from a non-renewable resource (oil) using an energy-intensive process.

# Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Global Recycled Standard (GRS)

# What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

# **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

# Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled Content (polyester) of the product must be over 70%

# **Customer Facing Claim on Product Specification Online**

Contains at least 70% Recycled Polyester

#### **Useful Link**

GRS /RCS Standard

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# POLYESTER Contains at least 40% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### Raw Material

**Polyester** 

#### **STEP Value**

POLYESTER Contains at least 40% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### What Is This Fibre

Polyester (polyethylene terephthalate) is a synthetic fibre Polyester is the most widely used fibre in the world, accounting for roughly half of the fiber market overall and about 80 percent of all synthetic fibers. Virgin polyester is made from a non-renewable resource (oil) using an energy-intensive process.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Recycled Claim Standard (RCS) If GRS not possible

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### Process For Evidence Collection (Own Brand Only)

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled (cotton) content of the product must be over 40%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Polyester

#### Useful Link

**RCS Standard** 

# POLYESTER Contains at least 70% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### Raw Material

**Polyester** 

#### **STEP Value**

POLYESTER Contains at least 70% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### What Is This Fibre

Polyester (polyethylene terephthalate) is a synthetic fibre Polyester is the most widely used fibre in the world, accounting for roughly half of the fiber market overall and about 80 percent of all synthetic fibers. Virgin polyester is made from a non-renewable resource (oil) using an energy-intensive process.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Recycled Claim Standard (RCS) If GRS not possible

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### Process For Evidence Collection (Own Brand Only)

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled (cotton) content of the product must be over 70%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Recycled Polyester

#### Useful Link

**RCS Standard** 

## POLYESTER Contains at least 40% Recycled Fibre or Material certified by Repreve

#### Raw Material

Polyester

#### **STEP Value**

POLYESTER Contains at least 40% Recycled Fibre or Material certified by Repreve

#### What Is This Fibre

Polyester (polyethylene terephthalate) is a synthetic fibre Polyester is the most widely used fibre in the world, accounting for roughly half of the fiber market overall and about 80 percent of all synthetic fibers. Virgin polyester is made from a non-renewable resource (oil) using an energy-intensive process.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

Keeping plastics from going to landfill and the ocean - Recycled polyester gives a second life to a material that's not biodegradable and would otherwise end up in landfill or the ocean

#### **3rd Party Standard**

**REPREVE** 

#### What Stage Of Supply Chain Needs To Be Certified

N/A (FABRIC/PRODUCT MUST BE TESTED)

#### **Documentation/Evidence Required**

Unifi Letter confirming Repreve content in Fabric/Product

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled Content of the product must be over 40% and be the Majority Fibre

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Polyester Certified by Repreve

#### **Useful Link**

https://repreve.com/

## POLYESTER Contains at least 70% Recycled Fibre or Material certified by Repreve

#### Raw Material

Polyester

#### **STEP Value**

POLYESTER Contains at least 70% Recycled Fibre or Material certified by Repreve

#### What Is This Fibre

Polyester (polyethylene terephthalate) is a synthetic fibre Polyester is the most widely used fibre in the world, accounting for roughly half of the fiber market overall and about 80 percent of all synthetic fibers. Virgin polyester is made from a non-renewable resource (oil) using an energy-intensive process.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

Keeping plastics from going to landfill and the ocean - Recycled polyester gives a second life to a material that's not biodegradable and would otherwise end up in landfill or the ocean

#### **3rd Party Standard**

**REPREVE** 

#### What Stage Of Supply Chain Needs To Be Certified

N/A (FABRIC/PRODUCT MUST BE TESTED)

#### **Documentation/Evidence Required**

Unifi Letter confirming Repreve content in Fabric/Product

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled Content of the product must be over 70% and be the Majority Fibre

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Recycled Polyester Certified by Repreve

#### **Useful Link**

https://repreve.com/

### SILK GRS Global Recycled Standard Certified Product

#### **Raw Material**

Silk

#### **STEP Value**

SILK GRS Global Recycled Standard Certified Product

#### What Is This Fibre

Silk is a natural fiber produced by insects as a material for their nests and cocoons. There are several types of insects that produce silk, including silkworms (the most common type of silk), beetles, honey bees, bumble bees, hornets, weaver ants, and many more. Made primarily of a protein called fibroin, silk is known for its shine and softness as a material.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres have been used rather than conventional sources - this could be either pre or post consumer waste.

The full supply chain from fibre to product has also been certified to the Global Recycled Standard, which assessing the social and environmental standards across the supply chain.

#### 3rd Party Standard

Global Recycled Standard (GRS)

#### What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled (silk) content of the product must be over 50%

Product must meet Requirements of the Standard and be labelled accordingly

"The product contains at least 50% GRS Certified Material (this may include either Pre-Consumer Content, Post-Consumer Content, or a combination)"

#### **Customer Facing Claim on Product Specification Online**

Global Recycled Standard Certified Product

#### **Useful Link**

**GRS Standard** 

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

### SILK Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### Raw Material

Silk

#### **STEP Value**

SILK Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### What Is This Fibre

Silk is a natural fiber produced by insects as a material for their nests and cocoons. There are several types of insects that produce silk, including silkworms (the most common type of silk), beetles, honey bees, bumble bees, hornets, weaver ants, and many more. Made primarily of a protein called fibroin, silk is known for its shine and softness as a material.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Global Recycled Standard (GRS)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled (silk) content of the product must be over 40%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Silk

#### **Useful Link**

GRS /RCS Standard

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

### SILK Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### Raw Material

Silk

#### **STEP Value**

SILK Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### What Is This Fibre

Silk is a natural fiber produced by insects as a material for their nests and cocoons. There are several types of insects that produce silk, including silkworms (the most common type of silk), beetles, honey bees, bumble bees, hornets, weaver ants, and many more. Made primarily of a protein called fibroin, silk is known for its shine and softness as a material.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Global Recycled Standard (GRS)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled (silk) content of the product must be over 70%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Recycled Silk

#### **Useful Link**

GRS /RCS Standard

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# SILK Contains at least 40% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### Raw Material

Silk

#### **STEP Value**

SILK Contains at least 40% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### What Is This Fibre

Silk is a natural fiber produced by insects as a material for their nests and cocoons. There are several types of insects that produce silk, including silkworms (the most common type of silk), beetles, honey bees, bumble bees, hornets, weaver ants, and many more. Made primarily of a protein called fibroin, silk is known for its shine and softness as a material.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Recycled Claim Standard (RCS)

If GRS not possible

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled (silk) content of the product must be over 40%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Silk

#### **Useful Link**

**RCS** Standard

# SILK Contains at least 70% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### Raw Material

Silk

#### **STEP Value**

SILK Contains at least 70% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### What Is This Fibre

Silk is a natural fiber produced by insects as a material for their nests and cocoons. There are several types of insects that produce silk, including silkworms (the most common type of silk), beetles, honey bees, bumble bees, hornets, weaver ants, and many more. Made primarily of a protein called fibroin, silk is known for its shine and softness as a material.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Recycled Claim Standard (RCS)

If GRS not possible

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled (silk) content of the product must be over 70%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Recycled Silk

#### **Useful Link**

**RCS** Standard

## SILK GOTS Global Organic Textiles Standard Certified Product

#### **Raw Material**

Silk

#### **STEP Value**

SILK GOTS Global Organic Textiles Standard Certified Product

#### What Is This Fibre

Silk is a natural fiber produced by insects as a material for their nests and cocoons. There are several types of insects that produce silk, including silkworms (the most common type of silk), beetles, honey bees, bumble bees, hornets, weaver ants, and many more. Made primarily of a protein called fibroin, silk is known for its shine and softness as a material.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product has been made using organic fibres.

GOTS is the worldwide leading textile processing standard for organic fibres.

This standard assesses the social and environmental standards across the supply chain, from fibre to product.

Note: It is preferable to use GOTS organic certification, rather than the Organic Content Standard, where possible.

#### **3rd Party Standard**

Global Organic Textiles Standard (GOTS) (Fully certified)

#### What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### Process For Evidence Collection (Own Brand Only)

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Product must meet Requirements of the Standard and be labelled accordingly.

If the cotton content of the prdouct is over 95% it should be labelled as ""Organic"" under the logo

If the cotton content of the product is over 70%, it should be labelled as ""Made with x% organic materials"" under the logo

\*If your supplier is interested in producing ""organic-in conversion"" then please contact your E&S specialist for more details. (See page 3 in standard)

#### **Customer Facing Claim on Product Specification Online**

Global Organic Textiles Standard Certified Product

#### **Useful Link**

GOTS standard

Conditions of use of GOTS signs

### SILK Contains at least 40% Organic Fibre or Material certified to Global Organic Textiles Standard

#### Raw Material

Silk

#### **STEP Value**

SILK Contains at least 40% Organic Fibre or Material certified to Global Organic Textiles Standard

#### What Is This Fibre

Silk is a natural fiber produced by insects as a material for their nests and cocoons. There are several types of insects that produce silk, including silkworms (the most common type of silk), beetles, honey bees, bumble bees, hornets, weaver ants, and many more. Made primarily of a protein called fibroin, silk is known for its shine and softness as a material.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product contains organic fibres, which helps support more sustainble farming practices.

#### **3rd Party Standard**

Global Organic Textiles Standard (GOTS)

(Without the Final Product Manufacturer or Trader being certified)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Organic Content (silk) of the product must be over 40%

100% of the silk content must be organic

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Organic Silk

#### **Useful Link**

STANDARDS CLAIMS POLICY

# SILK Contains at least 70% Organic Fibre or Material certified to Global Organic Textiles Standard

#### Raw Material

Silk

#### **STEP Value**

SILK Contains at least 70% Organic Fibre or Material certified to Global Organic Textiles Standard

#### What Is This Fibre

Silk is a natural fiber produced by insects as a material for their nests and cocoons. There are several types of insects that produce silk, including silkworms (the most common type of silk), beetles, honey bees, bumble bees, hornets, weaver ants, and many more. Made primarily of a protein called fibroin, silk is known for its shine and softness as a material.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product contains organic fibres, which helps support more sustainble farming practices.

#### **3rd Party Standard**

Global Organic Textiles Standard (GOTS)

(Without the Final Product Manufacturer or Trader being certified)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Organic Content (silk) of the product must be over 70%

100% of the silk content must be organic

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Organic Silk

#### Useful Link

STANDARDS CLAIMS POLICY

# SILK Contains at least 40% Organic Fibre or Material certified to OCS Organic Content Standard

#### Raw Material

Silk

#### **STEP Value**

SILK Contains at least 40% Organic Fibre or Material certified to OCS Organic Content Standard

#### What Is This Fibre

Silk is a natural fiber produced by insects as a material for their nests and cocoons. There are several types of insects that produce silk, including silkworms (the most common type of silk), beetles, honey bees, bumble bees, hornets, weaver ants, and many more. Made primarily of a protein called fibroin, silk is known for its shine and softness as a material.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product contains organic fibres, which helps support more sustainble farming practices.

#### **3rd Party Standard**

Organic Content Standard (OCS)

(Fully certified OR certified Without the Final Product Manufacturer or Trader being certified)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Organic Content (silk) of the product must be over 40%

100% of the silk must be organic

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Organic Silk

#### Useful Link

QUICK GUIDETO OCS

STANDARDS CLAIMS POLICY

# SILK Contains at least 70% Organic Fibre or Material certified to OCS Organic Content Standard

#### Raw Material

Silk

#### **STEP Value**

SILK Contains at least 70% Organic Fibre or Material certified to OCS Organic Content Standard

#### What Is This Fibre

Silk is a natural fiber produced by insects as a material for their nests and cocoons. There are several types of insects that produce silk, including silkworms (the most common type of silk), beetles, honey bees, bumble bees, hornets, weaver ants, and many more. Made primarily of a protein called fibroin, silk is known for its shine and softness as a material.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product contains organic fibres, which helps support more sustainble farming practices.

#### **3rd Party Standard**

Organic Content Standard (OCS)

(Fully certified OR certified Without the Final Product Manufacturer or Trader being certified)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Organic Content (silk) of the product must be over 70%

100% of the silk must be organic

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Organic Silk

#### Useful Link

QUICK GUIDETO OCS

STANDARDS CLAIMS POLICY

### **TIMBER or PAPER FSC 100%**

#### **Raw Material**

Timber & Paper

#### **STEP Value**

TIMBER or PAPER FSC 100%

#### What Is This Fibre

Most often, timber refers to wood, of any tree species, which has been processed into beams and planks ready to use in manufacture.

Paper is a material often manufactured in thin sheets from the pulp of wood.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

The Forest Stewardship Council® (FSC®) is a global, not-for-profit organisation dedicated to the promotion of responsible forest management worldwide. FSC defines standards based on agreed principles for responsible forest stewardship that are supported by environmental, social, and economic stakeholders.

#### **3rd Party Standard**

Forest Stewardship Council (FSC)

#### What Stage Of Supply Chain Needs To Be Certified

Full chain of custody throughout supply chain required

#### **Documentation/Evidence Required**

FSC logo needs to be on the product/packaging and visible to the customer.

If JLP wants to promote the claim off-product, e.g. online or in POS design, an evidence/declaration letter needs to be provided by the supplier, detailing the product SKU/Name of Product/Species/FSC claim. This needs to be passed on to the relevant E&S contact to obtain FSC verification.

#### **Process For Evidence Collection (Own Brand Only)**

All Timber/Paper sources contained within a product must be registered on the ChainPoint Portal.

For support using ChainPoint, refer to the Guidance Documents on the portal.

If sources change at any point, they will need to be mapped and risk assessed.

The risk assessments are carried out by a third party called.'

You will need to provide required documentation including fully mapped supply chains with clear invoice and transportation documentation at every stage. For further detail on required documentation please see page 4 of the Timber Sourcing Guide for Buyers & Suppliers.

If JL&P wants to promote FSC off-product e.g. on line, suppliers need to submit an off-product declaration evidence letter/invoice to JL&P. This is sent onto FSC UK to verify. Once verified then the product can be promoted. Evidence is collated in this tracker.

Before promoting these off-product, we would also want to see the supplier having a 'Best' grading overall against the Timber & Paper Policy - as this ensures that the risk assessment has made all necessary checks on validity of the claims.

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Product/packaging should be labelled with the relevant logo:

FSC 100% - All the materials used in products bearing this label are sourced from forests that have been audited by an independent third party to confirm they are managed to FSC standards.

#### **Customer Facing Claim on Product Specification Online**

FSC 100%

#### **Useful Link**

ChainPoint Guidance Document

John Lewis License Document

FSC labels

### **TIMBER or PAPER FSC RECYCLED**

#### **Raw Material**

Timber & Paper

#### **STEP Value**

TIMBER or PAPER FSC RECYCLED

#### What Is This Fibre

Most often, timber refers to wood, of any tree species, which has been processed into beams and planks ready to use in manufacture.

Paper is a material often manufactured in thin sheets from the pulp of wood.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

The Forest Stewardship Council® (FSC®) is a global, not-for-profit organisation dedicated to the promotion of responsible forest management worldwide. FSC defines standards based on agreed principles for responsible forest stewardship that are supported by environmental, social, and economic stakeholders.

#### 3rd Party Standard

Forest Stewardship Council (FSC)

#### What Stage Of Supply Chain Needs To Be Certified

Full chain of custody throughout supply chain required

#### **Documentation/Evidence Required**

FSC logo needs to be on the product/packaging and visible to the customer.

If JLP wants to promote the claim off-product, e.g. online or in POS design, an evidence/declaration letter of certified products also needs to be provided by the supplier

#### **Process For Evidence Collection (Own Brand Only)**

All Timber/Paper sources contained within a product must be registered on the ChainPoint Portal.

For support using ChainPoint, refer to the Guidance Documents on the portal.

If sources change at any point, they will need to be mapped and risk assessed.

The risk assessments are carried out by a third party called 'Preferred by Nature.'

You will need to provide required documentation including fully mapped supply chains with clear invoice and transportation documentation at every stage. For further detail on required documentation please see page 4 of the Timber Sourcing Guide for Buyers & Suppliers.

If JL&P wants to promote FSC off-product e.g. on line, suppliers need to submit an off-product declaration evidence letter/invoice to JL&P. This is sent onto FSC UK to verify. Once verified then the product can be promoted. Evidence is collated in this tracker.

Before promoting these off-product, we would also want to see the supplier having a 'Best' grading overall against the Timber & Paper Policy - as this ensures that the risk assessment has made all necessary checks on validity of the claims.

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Product/packaging should be labelled with the relevant logo:

FSC Recycled - Products that bear this label have been verified as being made from 100% recycled content (either post-consumer or pre-consumer reclaimed materials).

#### **Customer Facing Claim on Product Specification Online**

**FSC** Recycled

#### **Useful Link**

ChainPoint Guidance Document

John Lewis License Document

FSC labels

### **TIMBER or PAPER FSC MIX**

#### **Raw Material**

Timber & Paper

#### **STEP Value**

TIMBER or PAPER FSC MIX

#### What Is This Fibre

Most often, timber refers to wood, of any tree species, which has been processed into beams and planks ready to use in manufacture.

Paper is a material often manufactured in thin sheets from the pulp of wood.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

The Forest Stewardship Council® (FSC®) is a global, not-for-profit organisation dedicated to the promotion of responsible forest management worldwide. FSC defines standards based on agreed principles for responsible forest stewardship that are supported by environmental, social, and economic stakeholders.

#### 3rd Party Standard

Forest Stewardship Council (FSC)

#### What Stage Of Supply Chain Needs To Be Certified

Full chain of custody throughout supply chain required

#### **Documentation/Evidence Required**

FSC logo needs to be on the product/packaging and visible to the customer.

If JLP wants to promote the claim off-product, e.g. online or in POS design, an evidence/declaration letter of certified products also needs to be provided by the supplier

#### **Process For Evidence Collection (Own Brand Only)**

All Timber/Paper sources contained within a product must be registered on the ChainPoint Portal.

For support using ChainPoint, refer to the Guidance Documents on the portal.

If sources change at any point, they will need to be mapped and risk assessed.

The risk assessments are carried out by a third party called.'

You will need to provide required documentation including fully mapped supply chains with clear invoice and transportation documentation at every stage. For further detail on required documentation please see page 4 of the Timber Sourcing Guide for Buyers & Suppliers.

If JL&P wants to promote FSC off-product e.g. on line, suppliers need to submit an off-product declaration evidence letter/invoice to JL&P. This is sent onto FSC UK to verify. Once verified then the product can be promoted. Evidence is collated in this tracker.

Before promoting these off-product, we would also want to see the supplier having a 'Best' grading overall against the Timber & Paper Policy - as this ensures that the risk assessment has made all necessary checks on validity of the claims.

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Product/packaging should be labelled with the relevant logo:

FSC Mix -Products that bear this label are made using a mixture of materials from FSC-certified forests, recycled materials, and/or FSC controlled wood. While controlled wood is not from FSC certified forests, it mitigates the risk of the material originating from unacceptable sources.

#### **Customer Facing Claim on Product Specification Online**

FSC Mix

#### **Useful Link**

ChainPoint Guidance Document

John Lewis License Document

FSC labels

### **TIMBER or PAPER PEFC Certified**

#### **Raw Material**

Timber & Paper

#### **STEP Value**

TIMBER or PAPER PEFC Certified

#### What Is This Fibre

Most often, timber refers to wood, of any tree species, which has been processed into beams and planks ready to use in manufacture.

Paper is a material often manufactured in thin sheets from the pulp of wood.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

PEFC, the Programme for the Endorsement of Forest Certification, is a leading global alliance of national forest certification systems. As an international non-profit, non-governmental organization, dedicated to promoting sustainable forest management through independent third-party certification.

#### **3rd Party Standard**

Programme for the Endorsement of Forest Certification (PEFC)

#### What Stage Of Supply Chain Needs To Be Certified

Full chain of custody throughout supply chain required

#### **Documentation/Evidence Required**

You will need to provide required documentation including fully mapped supply chains with clear invoice and transportation documentation at every stage. For further detail on required documentation please see page 4 of the Timber Sourcing Guide for Buyers & Suppliers.

We would want to see the supplier having a 'Best' grading overall against the Timber & Paper Policy - as this ensures that the risk assessment has made all necessary checks on validity of the claims.

#### **Process For Evidence Collection (Own Brand Only)**

All Timber/Paper sources contained within a product must be registered on the ChainPoint Portal.:

https://jlp.chainpoint.com/index

For support using ChainPoint, refer to the Guidance Documents.

If sources change at any point, they will need to be mapped and risk assessed.

The risk assessments are carried out by a third party called.'

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Product/packaging should be labelled with the relevant logo:

PEFC Certified -The product includes minimum of 70 % of "PEFC certified" material from forest which has been certified against a PEFC endorsed forest certification scheme as sustainably managed or from recycled material. The content of recycled material is lower than 85 %.

#### **Customer Facing Claim on Product Specification Online**

PEFC Certified

#### **Useful Link**

PEFC Chain of custody

Chainpoint Guidance Document

### **TIMBER or PAPER PEFC Recycled**

#### **Raw Material**

Timber & Paper

#### **STEP Value**

TIMBER or PAPER PEFC Recycled

#### What Is This Fibre

Most often, timber refers to wood, of any tree species, which has been processed into beams and planks ready to use in manufacture.

Paper is a material often manufactured in thin sheets from the pulp of wood.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

PEFC, the Programme for the Endorsement of Forest Certification, is a leading global alliance of national forest certification systems. As an international non-profit, non-governmental organization, dedicated to promoting sustainable forest management through independent third-party certification.

#### **3rd Party Standard**

Programme for the Endorsement of Forest Certification (PEFC)

#### What Stage Of Supply Chain Needs To Be Certified

Full chain of custody throughout supply chain required

#### **Documentation/Evidence Required**

You will need to provide required documentation including fully mapped supply chains with clear invoice and transportation documentation at every stage. For further detail on required documentation please see page 4 of the Timber Sourcing Guide for Buyers & Suppliers.

We would want to see the supplier having a 'Best' grading overall against the Timber & Paper Policy - as this ensures that the risk assessment has made all necessary checks on validity of the claims.

#### **Process For Evidence Collection (Own Brand Only)**

All Timber/Paper sources contained within a product must be registered on the ChainPoint Portal.:

https://jlp.chainpoint.com/index

For support using ChainPoint, refer to the Guidance Documents.

If sources change at any point, they will need to be mapped and risk assessed.

The risk assessments are carried out by a third party called.'

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Product/packaging should be labelled with the relevant logo:

PEFC Recycled label - product includes a minimum of 70 % of "PEFC certified" material from recycled sources. The content of recycled material is calculated based on ISO / IEC 14021.

#### **Customer Facing Claim on Product Specification Online**

**PEFC** Recycled

#### **Useful Link**

PEFC Chain of custody

Chainpoint Guidance Document

### **TIMBER GIB Grown in Britain**

#### **Raw Material**

Timber & Paper

#### **STEP Value**

TIMBER GIB Grown in Britain

#### What Is This Fibre

Most often, timber refers to wood, of any tree species, which has been processed into beams and planks ready to use in manufacture.

Paper is a material often manufactured in thin sheets from the pulp of wood.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

The Grown in Britain brand certifies wood as sustainable, legal and grown in the UK. It is a proud and protected trademark that assures the timber is from a well managed woodland within the UK

#### **3rd Party Standard**

Grown in Britain (GIB)

#### What Stage Of Supply Chain Needs To Be Certified

Full chain of custody throughout supply chain required

#### **Documentation/Evidence Required**

#### GIB Checks for Certificate validity & scope

Documentation that confirms the product is:

- UK provenance
- Legally felled
- Virgin timber is sourced from woodlands/forests that are managed to the UK Forestry standard

GIB logo needs to be on the product/packaging and visible to the customer

#### **Process For Evidence Collection (Own Brand Only)**

We only currently have minimal Grown in Britain certified products- intention is to build Grown in Britain into the 'Best' category of Timber & Paper Policy and have the required checks made as part of risk assessment.

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Product/packaging should be labelled with the relevant logo:

Grown in Britain - guarantees that timber has been grown legally in the UK in accordance with the UK Government Timber Procurement Policy and conforming to the UK Forestry Standard.

#### **Customer Facing Claim on Product Specification Online**

Wood certified by Grown in Britain

#### **Useful Link**

Grown in Britain

### **VISCOSE Lenzing EcoVero**

#### **Raw Material**

Viscose

#### **STEP Value**

VISCOSE Lenzing EcoVero

#### What Is This Fibre

Viscose, also known as Rayon is a manmade cellulosic fibre. Its raw material is derived from wood pulp, commonly processed from beech, pine, eucalyptus and bamboo. Viscose fibre is produced in two forms, staple and filament. Lenzing Ecovero is staple viscose therefore the fibres are shorter, making it easy to blend.

Viscose is a very versatile fibre, used in fashion across knitwear and wovens as well as homewear products such as rugs and mattresses. it can also be blended to create different textures and properties.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

LENZING™ ECOVERO™ fibres are based on three key things: the use of FSC/PEFC certified wood sources, an ecological production process (significantly lower emissions and water impact) and full supply chain transparency by allowing the fibres to be fully identifiable in the final product.

#### **3rd Party Standard**

**LENZING** 

#### What Stage Of Supply Chain Needs To Be Certified

It is not a stage of the supply chain that is certified.

Suppliers using Lenzing fibres must send a sample of their finished fabric or product to Lenzing's free testing service to obtain a certificate and Lenzing certification number for the product.

#### **Documentation/Evidence Required**

Lenzing Certificate for the Fabric or Product and Product License Application approved via the Lenzing E-Branding System

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Must contain at least 40% Lenzing Fibres in Product

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Lenzing EcoVero Viscose

#### **Useful Link**

N/A

### **VISCOSE Lenzing EcoVero**

#### **Raw Material**

Viscose

#### **STEP Value**

VISCOSE Contains at least 70% Lenzing EcoVero

#### What Is This Fibre

Viscose, also known as Rayon is a manmade cellulosic fibre. Its raw material is derived from wood pulp, commonly processed from beech, pine, eucalyptus and bamboo. Viscose fibre is produced in two forms, staple and filament. Lenzing Ecovero is staple viscose therefore the fibres are shorter, making it easy to blend.

Viscose is a very versatile fibre, used in fashion across knitwear and wovens as well as homewear products such as rugs and mattresses. it can also be blended to create different textures and properties.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

LENZING™ ECOVERO™ fibres are based on three key things: the use of FSC/PEFC certified wood sources, an ecological production process (significantly lower emissions and water impact) and full supply chain transparency by allowing the fibres to be fully identifiable in the final product.

#### **3rd Party Standard**

**LENZING** 

#### What Stage Of Supply Chain Needs To Be Certified

It is not a stage of the supply chain that is certified.

Suppliers using Lenzing fibres must send a sample of their finished fabric or product to Lenzing's free testing service to obtain a certificate and Lenzing certification number for the product.

#### **Documentation/Evidence Required**

Lenzing Certificate for the Fabric or Product and Product License Application approved via the Lenzing E-Branding System

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Must contain at least 70% Lenzing Fibres in Product

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Lenzing EcoVero Viscose

#### **Useful Link**

N/A

### **VISCOSE** Contains at least 40% Birla Livaeco

#### Raw Material

Viscose

#### **STEP Value**

VISCOSE Contains at least 40% Birla Livaeco

#### What Is This Fibre

Viscose, also known as Rayon is a manmade cellulosic fibre. Its raw material is derived from wood pulp, commonly processed from beech, pine, eucalyptus and bamboo. Viscose fibre is produced in two forms, staple and filament. Lenzing Ecovero is staple viscose therefore the fibres are shorter, making it easy to blend.

Viscose is a very versatile fibre, used in fashion across knitwear and wovens as well as homewear products such as rugs and mattresses. it can also be blended to create different textures and properties.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Sourced from certified sustainable forests and produced through an environmentally responsible production fibre process. The journey of Livaeco tagged garment can be traced to its origin.

#### **3rd Party Standard**

BIRLA

#### What Stage Of Supply Chain Needs To Be Certified

It is not a stage of the supply chain that is certified.

Suppliers using Birla fibres must send a sample of their finished fabric or product to Birla to be tested.

#### **Documentation/Evidence Required**

Birla Certificate for the Fabric

Supplier must complete information required on the Greentrack sytem

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Must contain at least 40% Birla Fibres in Product

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% BIRLA LIVAECO Viscose

#### **Useful Link**

N/A

### **VISCOSE** Contains at least 70% Birla Livaeco

#### Raw Material

Viscose

#### **STEP Value**

VISCOSE Contains at least 70% Birla Livaeco

#### What Is This Fibre

Viscose, also known as Rayon is a manmade cellulosic fibre. Its raw material is derived from wood pulp, commonly processed from beech, pine, eucalyptus and bamboo. Viscose fibre is produced in two forms, staple and filament. Lenzing Ecovero is staple viscose therefore the fibres are shorter, making it easy to blend.

Viscose is a very versatile fibre, used in fashion across knitwear and wovens as well as homewear products such as rugs and mattresses. it can also be blended to create different textures and properties.

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Sourced from certified sustainable forests and produced through an environmentally responsible production fibre process. The journey of Livaeco tagged garment can be traced to its origin.

#### **3rd Party Standard**

BIRLA

#### What Stage Of Supply Chain Needs To Be Certified

It is not a stage of the supply chain that is certified.

Suppliers using Birla fibres must send a sample of their finished fabric or product to Birla to be tested.

#### **Documentation/Evidence Required**

Birla Certificate for the Fabric

Supplier must complete information required on the Greentrack sytem

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Must contain at least 70% Birla Fibres in Product

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% BIRLA LIVAECO Viscose

#### **Useful Link**

N/A

## WOOL RWS Responsible Wool Standard Certified Product

#### Raw Material

Wool

#### **STEP Value**

WOOL RWS Responsible Wool Standard certified product

#### What Is This Fibre

Wool is the hair of certain mammals. In this instance we are refering to wool from sheep

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product is certified to the Responsible Wool Standard, which assures rigorous animal welfare and land management requirements have been met.

#### **3rd Party Standard**

Responsible Wool Standard (RWS)

#### What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### Process For Evidence Collection (Own Brand Only)

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% of the wool used must be certified

Blending/mixing with conventional material of the same type is NOT ALLOWED

John Lewis requires at least 40% of the product to contain wool to be used to make the claim

#### **Customer Facing Claim on Product Specification Online**

Responsible Wool Standard Certified Product

#### **Useful Link**

RAF transition policy

Standard Claims Policy

## WOOL Contains at least 40% Fibre or Material certified to RWS Responsible Wool Standard

#### Raw Material

Wool

#### **STEP Value**

WOOL Contains at least 40% Fibre or Material certified to RWS Responsible Wool Standard

#### What Is This Fibre

Wool is the hair of certain mammals. In this instance we are refering to wool from sheep, mohair from goats, or wool from alpacas

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Wool from this product comes from a source where animal welfare and land management are a key priority.

#### **3rd Party Standard**

Responsible Wool Standard (RWS)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% of the wool used must be certified

Blending/mixing with conventional material of the same type is NOT ALLOWED

John Lewis require at least 40% of the product to contain wool to be used to make the claim

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Responsibly sourced Wool

#### **Useful Link**

RAF transition policy

Standard Claims Policy

## WOOL Contains at least 70% Fibre or Material certified to RWS Responsible Wool Standard

#### Raw Material

Wool

#### **STEP Value**

WOOL Contains at least 70% Fibre or Material certified to RWS Responsible Wool Standard

#### What Is This Fibre

Wool is the hair of certain mammals. In this instance we are refering to wool from sheep, mohair from goats, or wool from alpacas

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Wool from this product comes from a source where animal welfare and land management are a key priority.

#### **3rd Party Standard**

Responsible Wool Standard (RWS)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% of the wool used must be certified

Blending/mixing with conventional material of the same type is NOT ALLOWED

John Lewis requires at least 70% of the product to contain wool to be used to make the claim

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Responsibly sourced Wool

#### **Useful Link**

RAF transition policy

Standard Claims Policy

## WOOL GRS Global Recycled Standard Certified Product

#### Raw Material

Wool

#### **STEP Value**

WOOL GRS Global Recycled Standard Certified Product

#### What Is This Fibre

Wool is the hair of certain mammals. In this instance we are refering to wool from sheep

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product uses recycled material.

The full supply chain from fibre to product has also been certified to the Global Recycled Standard, which assesses the social and environmental standards across the supply chain.

#### **3rd Party Standard**

Global Recycled Standard (GRS)

#### What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### Process For Evidence Collection (Own Brand Only)

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled content of the product must be over 50%

Product must meet the Requirements of the Standard and be labelled accordingly

"The product contains at least 50% GRS Certified Material (this may include either Pre-Consumer Content, Post-Consumer Content, or a combination)"

#### **Customer Facing Claim on Product Specification Online**

Global Recycled Standard Certified Product

#### **Useful Link**

**GRS Standard** 

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# WOOL Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### Raw Material

Wool

#### **STEP Value**

WOOL Contains at least 40% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### What Is This Fibre

Wool is the hair of certain mammals. In this instance we are refering to wool from sheep

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Global Recycled Standard (GRS)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled Content of the product must be over 40%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Wool

#### **Useful Link**

**GRS** Standard

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# WOOL Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### Raw Material

Wool

#### **STEP Value**

WOOL Contains at least 70% Recycled Fibre or Material certified to GRS Global Recycled Standard

#### What Is This Fibre

Wool is the hair of certain mammals. In this instance we are refering to wool from sheep

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Global Recycled Standard (GRS)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled Content of the product must be over 70%

#### **Customer Facing Claim on Product Specification Online**

Recycled Content of the product must be over 70%

#### **Useful Link**

**GRS Standard** 

STANDARD LOGO USE SPECIFICATION

LOGO USE AND LABELLING GUIDE

# WOOL Contains at least 40% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### Raw Material

Wool

#### **STEP Value**

WOOL Contains at least 40% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### What Is This Fibre

Wool is the hair of certain mammals. In this instance we are refering to wool from sheep

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Recycled Claim Standard (RCS) If GRS not possible

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled content of the product must be over 40%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Recycled Wool

#### **Useful Link**

**RCS Standard** 

# WOOL Contains at least 70% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### Raw Material

Wool

#### **STEP Value**

WOOL Contains at least 70% Recycled Fibre or Material certified to RCS Recycled Content Standard

#### What Is This Fibre

Wool is the hair of certain mammals. In this instance we are refering to wool from sheep

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

Recycled fibres/materials have been used rather than conventional sources - this could be either pre or post consumer waste.

#### **3rd Party Standard**

Recycled Claim Standard (RCS) If GRS not possible

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be sent to the Raw Materials inbox

(raw\_materials\_sustainability@johnlewis.co.uk)

This data is then recorded on cotton dashboards (if evidence is received)

Evidence must also be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Recycled content of the product must be over 70%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Recycled Wool

#### **Useful Link**

**RCS Standard** 

## WOOL GOTS Global Organic Textiles Standard Certified Product

#### Raw Material

Wool

#### **STEP Value**

WOOL GOTS Global Organic Textiles Standard certified product

#### What Is This Fibre

Wool is the hair of certain mammals. In this instance we are refering to wool from sheep

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product has been made using organic fibres.

GOTS is the worldwide leading textile processing standard for organic fibres.

This standard assesses the social and environmental standards across the supply chain, from fibre to product.

#### **3rd Party Standard**

Global Organic Textiles Standard (GOTS)

#### What Stage Of Supply Chain Needs To Be Certified

Own-Brand Product - Last Legal owner of Product before John Lewis

Branded Product - Last Legal owner of Product before the Brand

PLEASE NOTE: From 1st April 2023, John Lewis and the Brand will need to be certified

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

Product must meet Requirements of the Standard and be labelled accordingly.

If the cotton content of the prdouct is over 95% it should be labelled as "made with x% organic materials"

If the cotton content of the product is over 70%, it should be labelled as "Made with x% organic materials"

\*If your supplier is interested in producing ""organic-in conversion"" then please contact your E&S specialist for more details. (See page 3 in standard)

#### **Customer Facing Claim on Product Specification Online**

Global Organic Textiles Standard Certified Product

#### **Useful Link**

GOTS standard

Conditions of use of GOTS signs

# WOOL Contains at least 40% Organic Fibre or Material certified to GOTS Global Organic Textiles Standard

#### Raw Material

Wool

#### **STEP Value**

WOOL Contains at least 40% Organic Fibre or Material certified to GOTS Global Organic Textiles Standard

#### What Is This Fibre

Wool is the hair of certain mammals. In this instance we are refering to wool from sheep

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product has been made using organic fibres, which helps support more sustainble farming practices.

#### **3rd Party Standard**

Global Organic Textiles Standard (GOTS)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% of the wool must be organic

Organic Content (wool) of the product must be over 40%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Organic Wool

#### **Useful Link**

STANDARDS CLAIMS POLICY

# WOOL Contains at least 70% Organic Fibre or Material certified to GOTS Global Organic Textiles Standard

#### Raw Material

Wool

#### **STEP Value**

WOOL Contains at least 70% Organic Fibre or Material certified to GOTS Global Organic Textiles Standard

#### What Is This Fibre

Wool is the hair of certain mammals. In this instance we are refering to wool from sheep

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product has been made using organic fibres, which helps support more sustainble farming practices.

#### **3rd Party Standard**

Global Organic Textiles Standard (GOTS)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)"

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% of the wool must be organic

Organic Content (wool) of the product must be over 70%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Organic Wool

#### **Useful Link**

STANDARDS CLAIMS POLICY

# WOOL Contains at least 40% Organic Fibre or Material certified to OCS Organic Content Standard

#### Raw Material

Wool

#### **STEP Value**

WOOL Contains at least 40% Organic Fibre or Material certified to OCS Organic Content Standard

#### What Is This Fibre

Wool is the hair of certain mammals. In this instance we are refering to wool from sheep

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product has been made using organic fibres, which helps support more sustainble farming practices.

#### **3rd Party Standard**

Organic Content Standard (OCS)

(if GOTS not possible)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% of the wool must be organic

Organic Content (wool) of the product must be over 40%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 40% Organic Wool

#### **Useful Link**

QUICK GUIDETO OCS

STANDARDS CLAIMS POLICY

# WOOL Contains at least 70% Organic Fibre or Material certified to OCS Organic Content Standard

#### Raw Material

Wool

#### **STEP Value**

WOOL Contains at least 70% Organic Fibre or Material certified to OCS Organic Content Standard

#### What Is This Fibre

Wool is the hair of certain mammals. In this instance we are refering to wool from sheep

#### Why This Has Been Chosen As A 'More Sustainable' Attribute?

This product has been made using organic fibres, which helps support more sustainble farming practices.

#### **3rd Party Standard**

Organic Content Standard (OCS)

(if GOTS not possible)

#### What Stage Of Supply Chain Needs To Be Certified

Yarn Supplier (if no fabric stage) or Fabric Supplier

For certain product types it may be the Fibre Stage e.g Filling in Bedding/Cushions/Jackets etc (This should be agreed with E&S before any claims are made)

#### **Documentation/Evidence Required**

Scope Certificate and Transaction Certificates for every PO

#### **Process For Evidence Collection (Own Brand Only)**

Evidence must be stored against product on SGS Database

#### Requirement In Order To Call This Out With A 'More Sustainable' Product Tag

100% of the wool must be organic

Organic Content (wool) of the product must be over 70%

#### **Customer Facing Claim on Product Specification Online**

Contains at least 70% Organic Wool

#### **Useful Link**

QUICK GUIDETO OCS

STANDARDS CLAIMS POLICY