

## ADDENDUM TO CERTIFICATION AGREEMENT- SFA

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Annex to Certification Agreement F101-6-TE for the certification of organizations become SFA supply chain certified using the Textile Exchange Content Claim Standard (CCS) and the Chain of Custody 2021 Pilot Guidelines (for China) or 2021 Chain Of Custody Guidelines – Mongolia, as applicable.

The following requirements take precedence over the equivalent requirements (same paragraph numbers) of the above-referenced certification agreement.

- 1.1.l) allow Intertek to exchange information with other accredited certification bodies, authorized accreditation bodies, Textile Exchange, and Sustainable Fibre Alliance (called "SFA"), as part of its on-going evaluations or upon its request;
- 1.1.m) agree to receive email communication from the Scheme Owner(s) and SFA and communicate directly with Textile Exchange and SFA in regard to certification and Standards;
- 1.1.r) consent to Textile Exchange, the accreditation body and SFA having the right to observe audits conducted by the Intertek;
- 1.1.u) accept that the accreditation body, Textile Exchange and SFA may become engaged in the case that a complaint or appeal escalates beyond Intertek's authority, and agrees to cooperate with investigations;
- 1.1.v) agree that Textile Exchange and SFA are given access to Organization data. In the case of Textile Exchange certifications, access is offered on the premise that Textile Exchange personnel have each signed a confidentiality agreement and conflict of interest declarations, and both required and used in a manner consistent with TE-501 Textile Exchange Standards Data Policy;
- 3.1.b) The Organization agrees that details of the Organization's Scope Certificate shall be made available for public display as follows: Reference number, Organization name, country, date of issue, certification expiry date, product(s) covered by the Scope Certificate. In the case of Textile Exchange certifications, the Organization shall inform Intertek if they do not want their certification information that is reported monthly to Textile Exchange to be made publicly available. In this case, Intertek will inform Textile Exchange and SFA.
- 3.1.c) For the duration of its certification, the Organization can market and communicate the certification as well as use the certification logos, provided that all the requirements set out in the TE 301 Standards Claims Policy and TE 302 Standards Logo Use Specifications and the applicable SFA directives are fulfilled.
- 3.1.d) The Organization shall:
  - ii. discontinue its use of all advertising material that contains any reference to or claims regarding Textile Exchange and/or SFA certification and the Standard upon suspension, withdrawal or expiry of certification;
  - iii. direct any queries regarding their intended use of the certificate Logo to Intertek or SFA if needed.

