

# 提升您化学品库存清单的可信度

- ZDHC InCheck 验证 (Level 1)

Increase Trust with Your Chemical Inventory

- ZDHC Verified InCheck (Level 1)



ZDHC InCheck 解决方案是 ZDHC "零排放路线图计划"实施过程中的重要基石。为帮助供应商实现更安全的化学品管理,将 InCheck 解决方案分成两部分:

- (A) Performance InCheck 报告
- (B) Verified InCheck报告

ZDHC Performance InCheck报告是基于供应商在ZDHC批准的第三方平台上传的化学品库存清单生成的。但上传的库存详细信息并未经过第三方机构的验证或核实。因此,Performance InCheck 报告主要用作供应商对化学品库存清单中化学品的 ZDHC MRSL 合规等级进行内部监控的工具,并激励供应商进行改进。

Verified InCheck – Level 1是根据ZDHC网关-化学模块中公布的内容,由经 ZDHC 认可的第三方或第二方验证机构对供应商工厂进行实地考察,以验证供应商的化学品库存清单中化学品的整体完整性和准确性,增强对供应商生成的Performance InCheck报告的可信度。

The ZDHC InCheck solution is an important cornerstone of the ZDHC Roadmap to Zero Programme implementation process. To facilitate a Supplier's journey towards safer chemical management, the InCheck solution has been split into two:

- (A) Performance InCheck Report
- (B) Verified InCheck Report

ZDHC Performance InCheck Report is based on the chemical inventory as uploaded by a supplier via a third party solution provider platform approved by ZDHC. It is important to note that inventory details uploaded are not verified or validated through a third-party. The Performance InCheck Report should thus primarily be used as a tool by Suppliers for internal monitoring of the chemical products in the chemical inventory for ZDHC MRSL Conformance Levels and should motivate them to make improvements.

The Verified InCheck – Level 1, the Supplier's chemical inventory is validated by a ZDHC-approved third- or second -party Verifier through a site visit to the supplier facility, review the overall completeness and accuracy of the chemical products in the supplier's chemical inventory with those published in the ZDHC Gateway – Chemical Module. This increases confidence in the Performance InCheck Reports generated by a supplier.

## 流程 Process





#### 填写申请表 Fill out Application Form

收集供应商信息 To Collect supplier information



### InCheck报告收集 Collection of InCheck Reports

 收集InCheck报告并定义供应商类型(供应 商在验证流程开始前生成3份Performance InCheck报告 - 每月生成一份报告,连续3个月 或每季度生成一份报告,共3个季度)

To collect Incheck report and define supplier types (Suppliers need to generate three Performance InCheck Reports for each of the three consecutive months, or each of the previous quarters, before the process begins)



签订合同、出报价单和 验证安排 Quotation, Contract Sign and Scheduling

 InCheck Verification验证确认 Conformation of the InCheck Verification



客户在Implementation HUB 选择验证机构并准备文件 Suppliers select verifiers on the Implementation HUB and prepare documents

 签订合同后, 供应商将得到一份 关键文件清单
 suppliers will get a key document list after sign the contract



#### 现场验证 Onsite Visit

- 1类供应商: 工厂使用的化学品小于30种 (验证检查报告中的所有化学品)
  - Type 1 supplier: a factories with < 30 chemicals (Checking of all Chemicals in the InCheck Report)
- 2类供应商: 工厂使用的化学品大于或等于30种 (随机抽验最多30种检查报告中的化学品)
   Type 2 supplier: a factories with ≥ 30 chemicals (Random checking of a maximum of 30 chemicals)



### 出具报告 Reporting

· 编辑报告并向ZDHC发送 InCheck Level 1 验证发现项文件 Reporting and mailing Verified InCheck Level 1 finding documents to ZDHC Customer support team



#### 确认Verified InCheck Mark Confirm Verified InCheck Mark

- 供应商登录ZDHC网关账户,如验证分数为80%或以上,则使用 "Verified InCheck-1级" Check Mark进行确认
   Supplier logs into ZDHC Gateway account and confirms using the Check Mark for Verification InCheck Level 1 if the verification score is 80% or more for parameters
- · 如验证分数低于80%,则要求供应商在规定期限后重新 进行验证

Supplier are required to repeat verification process after a define period if the verification score is less than 80%



# VERIFIED INCHECK报告的目的 THE OBJECTIVE OF A VERIFIED INCHECK REPORT

- · 建立一份可信且经验证的供应商化学品库存InCheck报告, 表明供应商库存中的化学品符合ZDHC MRSL水平。 Establish a credible and Verified InCheck Report of a Supplier's chemical inventory showing that chemicals in the suppliers inventory are compliant with the ZDHC MRSL level.
- 对外提升透明度和公信力。
   To establish transparency and credibility with its external stakeholders.



## 范围 Scope

Verified InCheck - Level 1适用于所有已生成了Performance InCheck报告的生产商。包括:纺织厂、染整厂、水洗厂、印花厂、制革厂和鞋类组装厂等。

供应商必须在规定的时间内生成三份Performance InCheck 报告,然后才能进行Verified InCheck – Level 1验证。在进入InCheck L1认证之前,还应准备好与化学品相关的文件以供验证,包括但不限于SDS、采购订单、与化学品供应商的合同、化学品库存记录、生产配方表等。

由于Verified InCheck- Level 1的推荐频率为每年一次,因此供应商档案上的Verified InCheck- Level 1徽标将在12个月内保持可见。之后需要供应商再次进行Verified InCheck- Level 1验证流程。

TÜV莱茵作为经 ZDHC 认可的第三方验证机构,可为纺织品湿加工工厂提供ZDHC Verified InCheck- Leve 1验证服务,以证明其化学品库存清单中所列化学品的完整性和准确性,增加所生成的Performance InCheck报告的可信度。将化学品管控工作更准确的公开在大众面前,同时提升买家和消费者的公信力。

The Verified InCheck - Level 1 is applicable to all manufacturing facilities that generate Performance InCheck Reports, This includes fabric mills, dyeing and finishing units, laundries, printing units, tanneries, footwear assembly units, and many others.

A supplier must generate three Performance InCheck Reports within the specified time limit before advancing to the Verified InCheck - Level 1, also keep chemicals-related documents ready for verification, including, but not limited to SDS, purchase orders, contracts with chemical vendors, chemical inventory records, production recipe sheets, and many others.

As the recommended frequency of the Verified InCheck - Level 1 is annual, the Verified InCheck - Level 1 logo will remain visible on the Supplier's profile for 12 months, after which it will disappear unless the Supplier completes the Verified InCheck - Level 1 process again.

As a ZDHC-approved third-party service provider, TÜV Rheinland can provide ZDHC InCheck Verification (Level 1) for wet-processing suppliers to improve the credibility of the generated Performance InCheck Report by assuring the completeness and accuracy of the chemical inventory list. This will not only guarantee proper chemical management of mills to the public but also improve the credibility of buyers and consumers.

# 莱茵 TÜVed,值得托付的 TÜVed by Rheinland

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