

MMCF Producer Transparency Questionnaire and Dashboard • 再生纤维素纤维生产商透明度调查表及表盘

Background:

This Manmade Cellulosic Fiber (MMCF) Producer Transparency Questionnaire has been created by a multistakeholder group, as part of work carried out by the Textile Exchange MMCF Round Table. It is intended to provide a uniform and transparent platform for MMCF producers to share crucial and often complex information with their buyers about how they are progressing on their journey towards more sustainable MMCF production. It also offers the ability to share information at an individual production site level (rather than at an overall Parent Company level only) which is critical as performance can differ greatly from site to site, even within one Parent Company or Group.

The questionnaire is based on an initial, more detailed self-assessment questionnaire that was handed over to Textile Exchange by a group of global retailers (all signatories of the "Changing Markets Foundation Roadmap towards responsible viscose and modal fiber manufacturing*" in 2018) - together with the ask for expanding the questionnaires' scope for a broader industry use and benefit. The initial questionnaire was developed as a tool to help brands monitor their MMCF producers' journey towards meeting the requirements of the Changing Markets Roadmap and has also been fully aligned with the CanopyStyle initiative.

Aim of the MMCF Producer Transparency Questionnaire:

A lack of transparency of compliance with global standards and efforts applicable to MMCF manufacturing is an issue, and buyers of MMCF still have little visibility, or clarity of compliance with these standards at an individual MMCF production site level – knowing that companies with several fiber production sites, often in different countries, do not always operate with the same prerequisites and the same sustainability performance at each of their sites (legal circumstances, age of mill, investments, technologies, energy sources etc.).

As an increasing number of brands now have policies, strategies and targets in place for sourcing MMCF with sourcing requirements targeted at individual MMCF production sites, it is key to offer visibility of each production site to comply with increased global expectations on sustainability. To find out more on commitments and adoption of standards and initiatives, refer to the websites of leading organizations like Canopy, Changing Markets Foundation, CV, Textile Exchange, ZDHC etc.

Buyers of MMCF are asked to use this Transparency Questionnaire, request comprehensive answers and disclosure from their MMCF producers to jointly drive collaboration, transparency and progress. We are on this journey together to achieve what no single company can do alone.

背景

本再生纤维素纤维生产商透明度调查表由多方创建,是Textile Exchange 再生纤维素纤维圆桌会议工作的一部分。试图为生产商提供一个统一透明的平台,来 和买家分享他们关于更可持续生产进展的关键又很复杂的信息。同时提供单个生产工 厂层面(而不仅仅是母公司层面)

分享信息的可能,因同一母公司内可有不同生产厂表現的差异。

本调查表来源于在2018年承诺"负责任粘胶和莫代尔纤维制造"的品牌方递交给Textile

Exchange的一份初始,更详尽的自我评估表,同时他们要求将调查表扩展作用及供更广范围的工业使用。初始调查表当初被开发为品牌监管其再生纤维素纤维生产商在TE 路线图进展的工具,它和CanopyStyle也是一致的。

再生纤维素纤维透明度调查表的目的

对全球标准的符合性及再生纤维素纤维制造中的努力缺乏透明度是一个问题,而买家们只得到很少的单个生产厂对于这些标准的符合性声明—

也理解有些公司有不同的纤维生产厂,通常在不同的国家,并非完全以相同的先决条件和可持续能力在每个工厂运作(法规环境、建厂年份、投资、技术、能源等等)。

随着更多品牌制定再生纤维素纤维政策、战略、目标,并对单个的生产厂有采购要求,提供每个厂的可持续性能见度变得关键。希望找到承诺和采纳的标准/倡议,可以参照领先机构的网站,比如Canopy,Changing Market Foundation,CV,Textile Exchange,ZDHC等)。

要求再生纤维素纤维买家能使用本表格,要求他们的再生纤维素纤维生产全面公开及回應,以共同推动合作、透明、进展。我们一起努力去取得这件没有任何单个公司可以做到的事。

While Textile Exchange is not responsible for contacting, collecting or verifying information, it can be a driving force and incentivize understanding, use and disclosure of information. Textile Exchange will also collect feedback from the supply as well as demand side to make this tool as meaningful and effective as possible going forward.



Manmade Cellulosics Round Table

About the MMCF Round Table:

The MMCF Round Table evolved from Textile Exchange's vision for a global textile industry that protects and restores the environment, reduces the climate impact of our industry and enhances lives.

The MMCF Round Table is a collaborative, pre-competitive community that aims to increase uptake and integrity of preferred MMCF from feedstock to fiber, provide up-to-date data and information to support informed decisions and focus on innovation and best practice in MMCF and recycled MMCF.

虽然Textile

Exchange并不负责联系、收集或验证信息,它可以是一个驱动力,并激励使用和信息的披露。Textile Exchange

会收集供应商和需求方的反馈, 使得本工具尽可能有有意义和有效益。

关于再生纤维素纤维圆桌会议

再生纤维素纤维圆桌会源自Textile

Exchange的愿景,即保护和恢复环境、减少全球纺织业对气候的影响并改善生活。

再生纤维素纤维圆桌会议是一个协作的、竞争前的社区,旨在提高优选再生纤维素纤维从原材料到纤维的采用和诚实性,提供最新的数据和信息以支撑决定并聚焦于再生纤维素纤维的创新、最佳实践和再循环。

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Frequently Asked Questions • 常见问题

Q1 Why did Textile Exchange help update this Transparency Questionnaire?

Answer

Textile Exchange was asked to support disclosure of relevant information of global MMCF producers and recognizes the value and benefit of a consolidated, easy to understand and up-to-date sharing of production site information to drive and accelerate more sustainable practices in MMCF production. Through this Transparency Questionnaire, we aim to drive increased transparency and visibility of what is done and planed by MMCF producers, reduce duplication of work for producers and buyers alike and make relevant information for buying decisions available.

Q2 Who was involved in creating the Transparency Questionnaire?

Answer

A group of retailers handed over an initial questionnaire to Textile Exchange in summer 2020. A multistakeholder working group, part of the MMCF Round Table community, updated the questionnaire, consulted relevant other stakeholders - including leading NGOs - in a review phase, and launched the new version for brands use in summer 2021.

Q3 How will this Transparency Questionnaire be used by brands?

Answer

Brands are aiming for more transparency and confidence in their supply of MMCF. They have environmental and social policies and targets to reach and risks to tackle. They are seeking relevant information in a holistic but tangible way and it is not feasible for them to collect and compare broad and deep technical information or CR reposts individually with individual MMCF producers. Thus, the **Transparency Questionnaire** and **Dashboard** will help brands achieve all of the above, comprehensively.

Q4 Who can take part?

Answer

All MMCF producers are invited to take part free of charge and voluntarily.

Q5 How will the Transparency Questionnaire be beneficial for MMCF producers?

Answer

MMCF producers can streamline and possibly decrease individual requests, new policies, and pressure from customers and various stakeholder groups by proactively disclosing holistic and robust data and information of their individual production sites. That may result in less work, more trust, new customers and enhanced visibility. Efforts and progress can be shown in a compact, easy to read way.

Q6 What is expected from a MMCF producer?

Textile Exchange为什么帮助更新这个透明度调查表?

Textile Exchange

被要求支持全球再生纤维素纤维生产商相关信息的公开,并认可完整、易于理解和最新的生产厂信息对于驱动和加速再生纤维素纤维生产更可持续实践的价值和好处。通过这个透明度调查表,我们旨在驱动更加透明,以及生产商哪些已完成了,哪些仍在计划中,减少生产商和买手的重复工作,且提供相关信息供采购决策。

谁参与创立这个透明度调查表?

2020年夏, Textile

Exchange收到一些零售商的初始调查表表。多相关方工作组,再生纤维素纤维圆桌的一部分,更新了调查表,在回顾阶段咨询了其它相关方---包括领先的非政府组织、并发布了这个新版本供品牌2021年夏使用。

品牌会如何使用本调查表?

品牌希望对他们的再生纤维素纤维供应更有信心,更透明。他们有环境和社会目标及政策,也有风险需要处理。他们在寻求相关信息,整体但很切实,对他们来说,单独地一家家去收集并比较宽泛的,深层的技术信息,或社会责任报告并不可行。因此,本透明度调查表和表盘将帮助品牌达成如上所有。

谁能参加?

所有被激请的再生纤维素纤维生产商都是免费及白愿參與的。

再生纤维素纤维生产商如何能从本调查表获益?

通过主动地披露自身生产厂整体的数据和信息,再生纤维素纤维生产商能够更高效并有可能减少来自客户和不同相关方的单个要求,新政策及压力。因此会减少工作,更多的信任和提升客户知名度。可见性。努力和进展会以一种紧凑、易读的方式呈现。

对于再生纤维素纤维生产商的期待?

Answer

MMCF producers will be requested to fill in data and status once a year, and to responsibly do any updates during the year, such as relevant changes on group or site level. Further, and many MMCF producers have already agreed to demonstrate full transparency, all MMCF producers should be encouraged to publish the full Questionnaire on their websites and in their CR report (in English and if relevant in other languages) where the public can easily find it. In case certain information is not disclosed on the website, MMCF producers are expected to clearly explain the reason and consider individual disclosure upon request by brands or Textile Exchange.

MMCF producers are welcome to provide feedback to Textile Exchange on how the quality of the Transparency Questionnaire and the process could be improved.

再生纤维素纤维生产商将被要求每年填写一次数据和状态,并负责任地在年内进行任何更新,例如组或站点级别的相关更改。此外,很多纤维素生产商已同意展示完全的透明度,所有生产商都应该被鼓励将其完整调查表公开在公众易于找到的其网站或社会责任报告中(英文或其它相关语言)。如果有些信息没有公开在网站上,若品牌或Textile Exchange 要求的,期待再生纤维素纤维生产商清晰地解释其原因,并考虑单独公开。

Textile Exchange 欢迎再生纤维素纤维生产商就本透明度调查表或流程该如何改进提出反馈。

Q7 Why is Group as well as Site level information required?

Answer

As we all know, MMCF producers are producing MMCF at various sites in various countries. Production sites might have run for many decades with or without investments in best-of-class technologies, or they might be new and compliant to best available performance. Whilst parent companies can tackle risks and topics on group level-overall targets on climate and emissions for example or feedstock policies and health and safety aspects - there are very specific performance areas that need to be looked at on an individual site level that might be lost if only looked at on a company level. Only the combination of both sets of answers will provide a foundation of relevant information.

Q9 What kind of supporting information and links should be included?

Answer

We are looking for question specific supporting evidences to back-up the information provided by the producers. It is recommended to provide evidences such as verified data, certificates or precise information where to find details, for support to the chapter and page of a policy or CP report.

Q10 Who will get the information?

Answer

This information is aimed to benefit MMCF producers in disclosing their information, and brands in considering this information while making their MMCF sourcing decisions. Since the information will be published by MMCF producers on their website, anyone visiting the MMCF producer's website should have access to it. If an MMCF producer does not feel confident with public disclosure, a log in or individual request option can be discussed (for certain sensitive information only).

Q11 How often will the Transparency Dashboard be updated?

Answer

Once a year Textile Exchange will collect all public Questionnaires to create the **Transparency Dashboard** (not a scoring or ranking but summarizing the public information). Any MMCF producer displaying the Transparency Questionnaire on their own website can do updates in real time so the most up-

Q12 What is disclosed by Textile Exchange?

Answer

Textile Exchange will share the Transparency Dashboard online, in publications and at the MMCF Round Table Summit. As we expect to have information on each participating MMCF producer's website the information can be used for any purposes, being aware and stating that it is a non-verified self-disclosure tool.

Q13 What will be Textile Exchange's role?

为什么集团和生产工厂信息都需要?

总所周知,生产商在多国的不同工厂进行再生纤维素纤维生产。工厂或投资或没有最佳技术运行了数十年,也可能是新的符合最佳技术的。母公司能应对集团层面的风险和主题——例如气候和排放目标,或原材料政策和健康安全层面——

特定的性能需要看单个工厂的,就有可能在只看集团层面时被遗失掉。只有结合两者的答案才能 提供基础信息。

应该包含哪类支持信息和链接?

我们希望与问题有关联的支持性证据能够提供。推荐提供比如验证后的数据,证书或能上哪里去找到细节的精确信息比如政策或者社会责任报告的章节或页码。

谁会得到信息?

这些信息旨在有利于再生纤维素纤维生产商披露他们的信息,以及品牌在做出他们的再生纤维素 纤维采购决定时會考虑的信息。由于这些信息会由生产商公布在他们的网站上,任何拜访的人都 能看到。如果再生纤维素纤维生产商对公开披露没有信心,可以讨论登录或个人请求选项(仅限 某些敏感信息)。

透明度表盘多久会更新一次?

每年一次, Textile Exchange

会收集所有公开的调查表来创建透明度表盘(没有分数或排名,仅总结公开信息)。任何在他们自己网站公开调查表的生产商都能实时更新。

Textile Exchange 会公开什么?

Textile Exchange

会在公众网上及圆桌峰会上分享透明度表盘。如我们期待每个参与的生产商公开信息在他们网站上,这些信息可能被用作任何目的,注意这一点并标注这只是一个未经验证的自我披露工具。

Textile Exchange扮演什麼的角色?

Answer

Textile Exchange is responsible for the evolution of the scope, format and process of the Transparency Questionnaire and Dashboard, as well as the alignment with other tools, initiatives as well as Textile Exchange's strategy.

Q14 Who is responsible for the content and for disclosure?

Answer

The MMCF producer is responsible for answering as completely, accurately, and honestly as possible. For the time being the information will remain self-assessed but buyers and Textile Exchange are free to ask for supporting data and material any time. The buyers/brands are responsible for checking MMCF producers' websites and encouraging MMCF producers to disclose as much information as possible.

Q15 How often will we see updates to the Transparency Questionnaire and Dashboard?

Answer

The MMCF Round Table Steering Committee, a multistakeholder group that consults and costeers the MMCF Round Table will discuss annually how to proceed, update and make this Transparency Questionnaire and Dashboard a useful and beneficial tool for all stakeholders.

Q16 How do I complete this excel Questionnaire?

Answer

After reading the instructions carefully, provide as much infromation as possible on both the "Group questions" worksheet as well as "Site questions" worksheet. You should complete one worksheet for each production Site.

- Your answers should be added in column F, G, H by providing either text, numbers, dates, or options from a picklist.
- For selecting from a picklist, you can view the options availabe by clicking on the answer cell, and then open the selection by clicking on the arrow on the botton right.
- Please do not forget to save the excel after adding your inputs.
- When saving the document, please name it with your Group name and year for which the information was shared. (For example: MMCF Producer Questionnaire_Group name_year)
- All MMCF producers should be encouraged to publish the full Questionnaire on their websites and in their CR report (in English and if relevant in other languages) where the public can easily find it.

Textile Exchange

负责透明度调查表和表盘的范围、確保格式、流程的进化,并与其它工具、倡议及與**Textile** Exchance 战略的一致。

谁对内容和披露负责?

再生纤维素纤维生产商负责尽量完整、准确、诚实地回答

。暂时地,这些信息是生产商的自我评估,品牌和Textile

Exchange可以随意要求支持数据和材料。买手/品牌负责查验再生纤维素纤维生产商的网站,并 鼓励生产商尽量多地披露信息。

透明度调查表和表盘多久更新一次?

再生纤维素纤维圆桌指导委员会是一个多相关方团体,会咨询并共同指导圆桌会每年一次地讨论 如何进行、更新,并使得本透明度调查表和表盘对所有参与者有利有益。

如何完成这个Excel调查表?

仔细阅读指南后,尽量完整地填写"集团问题"页和"工厂问题"页。每一个工厂是单独的一个页面。

- --你的答案为文字、数字、日期,或下拉列表选项,填入F,G,H 列。
- --从下拉列表选择时,你可单击答案的格子查看答案选项,然后单击右边按钮选择。
- --输入后不要忘记保存
- 一保存文档时,请为该文档重命名加上你的集团名,年份(e.g.MMCF Producer

Questionnaire_集团名 年份)

QU

所有生产商都应该被鼓励将其完整调查表公开在公众易于找到的其网站/社会责任报告中(英文或 其它相关语言)

Q17 Who can I contact?

Answer

We welcome all feedback or questions at mmcfroundtable@textileexchange.org

可以联系谁?

mmcfroundtable@textileexchange.org

Terms and Abbreviations used in the Questionnaire • 调查表中所用到的术语和缩略语

BEPI

BEPI provides a framework that can support all product sectors in all countries to reduce their environmental impact, business risks and costs through improved environmental practices.

https://www.amfori.org/content/what-bepi-0

Bluesign

Bluesign is a holistic system that provides solutions in sustainable processing and manufacturing to industries and brands.

https://www.bluesign.com/en

BSCI

The Business Social Compliance Initiative is an auditing system aiming to improve social performance of global value chains. https://www.amfori.org/content/amfori-bsci BEPI能为各国的各个生产环节提供一个框架,通过提升环境实践来减少环境冲击,商业风险和成本。

https://www.amfori.org/content/what-bepi-0

Bluesign是一个整体解决方案的系统,为产业和品牌提供可持续加工制造的方案。 https://www.bluesign.com/en

商业社会符合行动是一个审核系统,目的在于提高全球价值链的社会符合性。 https://www.amfori.org/content/amfori-bsci

Canopy/ CanopyStyle	Canopy is a non-profit organization working with the forest industry's biggest players to develop business solutions that protect endangered forests. CanopyStyle and the annual Hot Button Report target the textile sector. http://canopyplanet.org/campaigns/canopystyle/https://hotbutton.canopyplanet.org	Canopy是一个非盈利组织,与森林行业的最大参与者一起开发了保护濒危森林的商业解决方案。CanopyStyle和一年一度的Hot Button Report热纽扣报告是针对纺织环节的。http://canopyplanet.org/campaigns/canopystyle/https://hotbutton.canopyplanet.org		
CDP	The Carbon Disclosure Project runs the global disclosure system for investors, companies, cities, states and regions to manage their environmental impacts. https://www.cdp.net/en	碳公开项目(CDP)运行着全球的公开系统,投资者、公司、州、地区可籍以管控其环境影响。 https://www.cdp.net/en		
Chinese Cleaner Produc tion Standard (CPS) - Level I, II and III CMF	From a voluntary Cleaner Production audit to a compulsory Cleaner Production audit system a policy and legislation system for promoting cleaner production has been set up for Chinese industries since the early 90s. https://www.ctc-n.org/sites/www.ctc-n.org/files/cncpc_held_china-nepal_recp_workshop.pdf Changing Markets Foundation is a non-profit organization, creating and supporting campaigns that shift market share away from unsustainable products. A specific Roadmap for	中国清洁生产标准(CPS)— 等级I, II, III: 九十年代早期,清洁生产审核从志愿变成了必须的政策和法规系统,以促进中国产业的清洁生产。 https://www.ctc-n.org/sites/www.ctc-n.org/files/cncpc_held_china-nepal_recp_workshop.pdf 改变市场基金会是非盈利组织,创立并支持那些降低不可持续产品的市场份额的运动。为时尚品牌开发了采购再生纤维素纤维的路线图。		
	sourcing MMCF was developed for fashion brands. https://changingmarkets.org/ http://changingmarkets.org/wp-content/uploads/2018/03/Roadmap-towards-responsible-viscose-and-modal-fibre-manufacturing.pdf	https://changingmarkets.org/ http://changingmarkets.org/wp-content/uploads/2018/03/Roadmap-towards-responsible-viscose- and-modal-fibre-manufacturing.pdf		
Controlled wood, Controlled	Material is not certified but has been verified as having a low probability of including wood from risk categories as defined by forest standard systems.	材料没有证书,但是经过验证:来自被森林标准体系认定的风险品类木材的可能性很低。		
sources CV	The Collaboration for Sustainable Development of Viscose (CV) in China offers viscose producers a platform to achieve sustainable viscose production according to their roadmap. http://www.cvroadmap.com/en.html	再生纤维素纤维行业绿色发展联盟位于中国,给粘胶生厂商提供一个根据他们的路线图达到可持续粘胶生产的平台。 http://www.cvroadmap.com/en.html		
EU Best Available Technique (BAT)	The EU Best Available Techniques reference documents (also: EU BREFs) are a series of reference documents providing descriptions of a range of industrial processes. https://eippcb.jrc.ec.europa.eu/reference/	欧盟最佳技术参考文档(也称为EU BREFs)是一系列参考文档,提供一系列产业流程的描述。 https://eippcb.jrc.ec.europa.eu/reference/		
FSC	Forest Stewardship Council owns standard systems for forest protection and forest management. https://fsc.org/en	森林管理委员会(FSC)拥有森林保护和森林管理的系列标准。 https://fsc.org/en		
GHG protocol	The Greenhouse Gas protocol establishes comprehensive global standardized frameworks to measure and manage GHG emissions. https://ghgprotocol.org	温室气体协议设立了全面的全球标准化框架以衡量和管理温室气体排放。 https://ghgprotocol.org		
GRS/RCS	The Recycled Claim Standard (RCS) and Global Recycled Standard (GRS) are standards that set requirements for third-party certification of recycled input and chain of custody. https://textileexchange.org/standards/	RCS和GRS是标准,用以设定对回收原材料及其监管链的第三方认证要求。 https://textileexchange.org/standards/		

HIGG sustainability tools help brands and manufacturers measure, manage, and share their

Institute of Public & Environmental Affairs is a non-profit environmental research

environmental information to build a database of environmental information.

organization dedicated to collecting, collating and analyzing government and corporate

HIGG

IPE

MSI/FEM/FSLM

supply chain performance data.

http://wwwen.ipe.org.cn/index.html

https://higg.com; https://apparelcoalition.org

HIGG可持续工具工具帮助品牌和制造商衡量、管理并分享他们的供应链的表现数据。 https://higg.com; https://apparelcoalition.org

公众环境研究中心(IPE)是一家非盈利的环境研究机构,致力于收集、整理和分析政府及企业环境信息以形成一个环境信息的数据库。

http://wwwen.ipe.org.cn/index.html

ISO14001	ISO 14001 sets out the criteria for an environmental management system and can be certified to. https://www.iso.org/iso-14001-environmental-management.html	ISO 14001设立了环境管理系统的指标,并可以认证。 https://www.iso.org/iso-14001-environmental-management.html
MMCF	Man-Made Cellulosic Fibers are regenerated fibers made from cellulose matter of plants using a chemical process; MMCF include viscose (rayon), lyocell, acetate, modal and cupro.	再生纤维素纤维是以纤维类植物为原材料采用化学法获得的纤维,包括粘胶,莱赛尔,醋酸纤维,
OAR	The Open Apparel Registry (OAR) is an open-source tool which maps garment facilities worldwide and assigns a unique ID number to each. https://www.iso.org/iso-14001-environmental-management.html	开放服装登记(OAR)是一个开源工具,可在地图上标记全球范围内的服装产业设施,每个设施分配有一个独一无二的ID号。 https://www.iso.org/iso-14001-environmental-management.html
PEFC	Programme for the Endorsement of Forest Certification is an umbrella organization of national forest certification systems tailored to local priorities and conditions. https://www.pefc.org/	森林认证背书项目(PEFC)是由符合当地优先事项和状况的国内森林认证系统组成的伞状组织。 https://www.pefc.org/
Preferred by Nature	Preferred by Nature (formerly known as NEPCon) is a non-profit organization offering sustainability certification services, projects supporting awareness raising, and capacity building. https://preferredbynature.org	大自然优选(以前是NEPCon)是一个非盈利机构,提供可持续认证服务,项目支持提升意识,能力建设。 https://preferredbynature.org
RE100	RE100 companies make a public commitment to secure 100% of their electricity from renewable sources. https://www.there100.org	RE100公司做出了公众承诺,确保他们的电力100%来自可再生来源。 https://www.there100.org
SA8000	The SA8000 Standard and Certification System provide a framework for organizations of all types or industries to conduct business in a way that is fair and decent for workers. https://sa-intl.org/programs/sa8000/	SA8000标准和认证体系为各类组织或行业以劳动者公平和体面的方式开展业务f提供一个框架。https://sa-intl.org/programs/sa8000/
SBTI	The Science Based Targets initiative (SBTi) drives ambitious climate action in the private sector by enabling companies to set science-based emissions reduction targets. https://sciencebasedtargets.org	科学基准目标倡议在私人环节驱动雄心勃勃的气候行动,使得公司能够设立基于科学基准的碳减排目标。 https://sciencebasedtargets.org
SEDEX	Sedex is a membership organization that provides online platforms for companies to manage and improve working conditions in global supply chains. https://www.sedex.com	Sedex是一个成员组织,提供在线平台供公司管理和改进全球供应链的工作环境。 https://www.sedex.com
STep by Oeko- tex	STeP by OEKO-TEX is an environmental and social certification system for brands, retailers and manufacturers from the textile and leather industry. https://www.oeko-tex.com/en	STeP是由OEKO-TEX为纺织品/皮革产业的品牌和制造商提供的环境和社会认证体系。https://www.oeko-tex.com/en
Textile Exchange	Textile Exchange is a global non-profit that creates leaders in the preferred fiber and materials industry. https://textileexchange.org	纺织品交易 是一个全球性非盈利组织,在优选纤维和材料产业创造领导者。 https://textileexchange.org
UNCCC	Part of United Nations Climate Change program, fashion stakeholders formed the Fashion Industry Charter for Climate Action which contains the vision to achieve net-zero emissions by 2050. https://unfccc.int	UNCCC是联合国气候变化项目的一部分,时尚行业相关方组成了气候行动时尚行业章程,其愿景是达成2050年净零排放。 https://unfccc.int
ZDHC	The non-profit Zero Discharge of Hazardous Chemicals collaborates with global brands, chemical suppliers, manufacturers and others to reducing industry's chemical footprint. https://www.roadmaptozero.com/	有毒有害物质零排放(ZDHC)与全球品牌、化学品供应商、制造商及其它方合作减少行业的化学品足迹。 https://www.roadmaptozero.com/

Please do not forget to save after adding your inputs and name the document with Group name and year (For example: MMCF Producer Questionnaire_TextileExchange_2022) 请不要忘记在添加您的输入后保存并使用组名和年份命名文档(例如: MMCF Producer Questionnaire_TextileExchange_2022)

Section 章节	No.	Question 问题	Response Type & Options 回答的类型和选项	Group level 公司级别 Add your answers below • 在下方添加答案
			General Information	·
General Information	1	Date questionnaire completed 完成问卷的时间	<i>Date (dd/mm/yy)</i> 时间(日/月/年	24/07/23
Group 公司常规信息	2	Name of MMCF Group MMCF公司名字	Text 文字	Aditya Birla Group
	3	Group Contact - Name 公司联系人-名字	Text 文字	Surya Valluri
	4	Group Contact - Email Address 公司联系人-邮箱地址	Text 文字	surya.valluri@adityabirla.com
	5	Group Contact - Address Headquarter		Grasim Industries Ltd. A-3, Pulp & Fibre Business SK Ahire Marg, Worli, Mumbai - 400030 (India)
		Confirm that you provide Site level answers for each fiber production entity. That means additionally to the Group level information. 请确认除本集团信息之外,你的每个纤维生产厂也提供了信息	Picklist 选择列表	Yes <是>
	6	If not, please why not, and for which Sites? 如果没有,请说明为什么,是哪个工厂	Text 文字	Not Applicable
	7	Confirm that the information is truthful based on current facts, and could be verified. 请确保信息是基于实际情况的,是真实可信的,可以被证实的	<i>Picklist</i> 选择列表	Yes, I confirm that the information provided is truthful and is based on current facts <是的,我确 认我提供的信息是真实的并且基于目前实际情况>
			Commitment and Engage	ement • 承诺和参与
Feedstock 原材料	8	Does your company have a Group level wood and pulp sourcing policy and engagement? 你的公司有集团级别的木材和纸浆采购政策和约定吗? Note: Certification schemes and volumes are covered on Site level. 注意: 认证计划和容量是包含工厂级别的	<i>Picklist</i> 选择列表	Yes <是>
	If yes, please provide link to your company's Group level wood and pulp sourcing policy and engagement. 如果有,请为您的公司级木材和纸浆采购政策和约定提供链接	Text/Link 文本/链接	https://www.birlacellulose.com/policies_reports_files/policies_reports_pdf_15_1631596749.pdf	

Canopy	9	Does your company have a CanopyStyle aligned wood sourcing policy in place and publicly available? 贵公司是否有符合CanopyStyle木材采购政策以及公开说明?	Picklist 选择列表	Yes <是>
		If yes, please provide link. 如有,请提供链接	Text/Link 文本/链接	https://www.birlacellulose.com/policies_reports_files/policies_reports_pdf_15_1631596749.pdf
	10	Has your company been CanopyStyle audited by Preferred by Nature? 贵司是否有CanopyStyle审核(大自然优选进行的认证)?	Picklist 选择列表	Yes <是>
	10	If yes, please provide last audit date and link to published audit report. 如有,请提供最近的审核日期以及发布的审核报告链接	Text/Link 文本/链接	
	11	Hot Button Report by Canopy: Please provide your company's most recent "Hot Button Ranking". Canopy热纽扣报告: 请提供贵司最新的排名 For reference: Link to 2020 edition https://hotbutton.canopyplanet.org/ 仅供参考: 2020年热纽扣报告的链接	<i>Picklist</i> 选择列表	Hot Button 30-35 <热纽扣 30-35>
		Does your company use the Canopy ForestMapper to proactively guide any new sourcing decisions? 贵司是否使用Canopy森林地图来主动地指导新的采购决定?	Picklist 选择列表	Yes <是>
	12	If not, please specify why not. 如没有,请说明为什么	Text 文字	Not Applicable
	13	Does your company engage in next generation, such as pre-or post-consumer textiles, feedstock developments and offerings? 贵司是否从事下一代,例如消费前或消费后纺织品,原料开发和产品提供? Note: Certification schemes and volumes are covered on Site level. 注意: 认证计划和容量包含工厂级别	<i>Picklist</i> 选择列表	Yes <是>
		If yes, describe and share link. t如有,描述以及分享链接	Text 文字	https://www.birlacellulose.com/product/liva-reviva

Changing Markets Foundation 变化市场基金 会	14	As a Group, is your company following and implementing all requirements of the Changing Markets Foundation Roadmap (environmental and social") towards responsible viscose & modal fiber manufacturing? 作为一个集团,贵司是否遵循并实施了变化市场基金会路线图(环境和社会*)的所有要求,以实现负责任的黏胶和莫代尔纤维制造? *Raw Material Sourcing requirements; Closed Loop Production & Emissions requirements; Action Plan with milestones and timelines; Independent Audits; Public Disclosure of emissions data; Social Policy requirements; Engagement with local communities; Remediate environmental damage in surrounding areas. *原材料采购要求; 闭环生产&排污要求; 行动计划的里程碑和时间表; 自主审核; 向公众披露排污数据; 社会政策要求; 当地社会要求; 修复周边地区的环境破坏	<i>Picklist</i> 选择列表	Yes <是>
		If yes: By when? 如有,什么时候?	<i>Number / year</i> 时间	Work in Progress
		If not: Where are the gaps in your company's Group engagement and why? 如否,贵司和承诺之间的差距以及为什么?	Text 文字	
		Share links if disclosed publicly. 如有公布请分享链接	Text/Link 文本/链接	https://www.birlacellulose.com/policies_reports_files/policies_reports_pdf_30_1614145577.pdf
ZDHC	15	Does your company have a ZDHC AID number? 贵司是否有ZDHC组织编码? Note: Environmental compliance and ZDHC details are covered on Site level 注意: 环境合规性和ZDHC是包含工厂级别	<i>Picklist</i> 选择列表	Yes <是>
		If yes, please share your company's ZDHC AID number 如有,请分享贵司的ZDHC组织编号	Text 文字	Site wise ZDHC AID number are covered in Site Level questionnaire
cv	16	Is your company a members of CV, Collaboration for Sustainable Development of Viscose in China? 贵司是否有CV的會員,在中国的黏胶可持续发展合作?	<i>Picklist</i> 选择列表	No <否>
Textile Exchange 纺织品交易	17	Is your company a participant of Textile Exchange's Corporate Fiber and Materials Benchmark (CFMB) survey for suppliers? 贵司是否参加了TE的企业纤维和材料基准(CFMB)供应厂调查?	<i>Picklist</i> 选择列表	Yes <是>
	18	Is your company participating in Textile Exchange's Preferred Fiber and Materials Matrix (PFMM)? 贵司是否参加了纺织品交易所的优质纤维和原材料基准(PFM M)	<i>Picklist</i> 选择列表	Yes <是>
NGOs				Please select from drop down options below 请从下拉连项中选择

非政府公益组 织		Please list active engagement/membership at other relevant NGOs and Initiatives linked to sustainability.	Picklist	Conscious Fashion Campaign 清醒时尚战役		No <否>		
		请注意列出贵司参与的其他与可持续发展有关的非政府组织和 倡议	选择列表	Together for Sustainability 一起可持续	No <否>			
	19			Responsible Business Alliance 可持续商业联盟		No <否>		
		If other, please specify 其他,请列举		Text 文字	Sustainable Apparel Coalition (SAC) Fashion for Good (FFG) The Microfiber Consortium (TMC)			
Greenhouse Gas (GHG) 温室气体		Does your company have a GHG reduction target for the Group? 贵司是否有减少温室气体排放的目标? Note: GHG targets are covered on Group and Site level, Water targets on Site level only. t注意: GHC目标包含所有的公司和工厂,水目标仅针对工厂	Picklist 选择列表		Yes < <i>是></i>			
		If yes, are they science based and approved? 如有,是否有基于科学以及被批准		<i>Picklist</i> 选择列表		No <否>		
	20 -	If yes, by whom? 如有,是由谁批准?	Text 文字 Percentage / year 百分比/年 Percentage / year 百分比/年					
		If yes, what is the percentage targeted by when? What is the baseline year? 如有,什么时候?目标百分比是多少?基准年份是哪年?			If yes, specify the percentage target 如是,指出百分比目标	If yes, specify the target year 如果回答是,请提供目标年份	Please specify the baseline year 请指出基准年份	
		州刊・刊 公町駅・日季日ガルルグン・金田牛切たが牛・			100	2040	2019	
		What are interim target and years? (for example 2030) 过渡目标和年份? (例如2030)			If yes, specify the percentage interim target 如有,指出过渡百分比	Please specify the interim target years (for example: 2030) 请明确过渡目标年份(例如: 2030年)		
					50		030	
		Is the target absolute, relative to e.g. one ton of fiber, or a combination of the two? Describe 这个目标是绝对的,还是相对的例如相对于一吨纤维,还是两者结合?描述			We have combination of the two - 2030 target target for 2040	t is relative, i.e. reducing GHG intensity fo	or making one ton of fiber and Net Zero	
	21	What percentage of renewable energy sources are included in these targets? 在这个目标中,使用可再生能源的比例?	Pe	ercentage / year 百分比/年	Specify the percentage 明确比例		cify the year 年份	
		Is your company involved in climate initiatives to measure, calculate and communicate progress? 贵司是否参与了衡量、计算和沟通进展的气候行动?	Picklist 选择列表		Yes <是>			
				SBTI		No <否>		
		Marie which appear	Dialdial	CDP		Yes < <i>是</i> >		
	22	If yes, which ones? 若有,哪一个?	Picklist 选择列表	GHG protocol		Yes <是>		
				UNCCC		No <否>		

				RE100		No <否>	
		If other, please specify 其他请指出		Text 文字			
Social Engagement /					<i>Drop-down</i> 下拉	Share links if publicly available 如已公布分享链接	Indicate chapter / page of CR report 指出报告的章节/页数
Due Diligence 社会参与/尽职 调查				Policy for Health and Safety 健康和安全政策	Yes <是>	https://www.birlacellulose.com/pdfs/P& F-Health-Policy.pdf https://www.birlacellulose.com/pdfs/P& F-Safety-Policy.pdf	
				Policy on Human Rights and Labor Standards 人权和劳工政策标准	Yes <是>	https://www.birlacellulose.com/policies_ reports_files/policies_reports_pdf_32_1 631004593.pdf	
		List your company's social engagement on Group level and general community engagements valid for all production entitles. 列出贵司在集团层面的社会参与,以及包含所有生产实体的社区/公众参与。	Picklist / links / text 选择列表/链 接/文字	Global Supplier Code of Conduct 全球供应商行为准则	Yes <是>	https://www.birlacellulose.com/policies_ reports_files/policies_reports_pdf_24_1 631002118.pdf	
	23			Modern Slavery Act Transparency Statement 现代奴隶行为透明度声明	No <否>		
				Anti-Bribery and Corruption (ABC) Directive 反贪污受贿(ABC)指导	Yes <是>	https://www.birlacellulose.com/policies_ reports_files/policies_reports_pdf_32_1 631004593.pdf	Page 1&2 of 1
				Due Diligence statement (OECD guidelines etc.) 尽职调查声明(OECD)指 南等	Yes <是>	https://sustainability.adityabirla.com/gro up-sustainable-business-report/Group- Sustainable-Business-report.pdf	Page 20 of 66
		If other, please specify 如有其他,请指明		Text 文字			
		Does your company have policies and procedures in place for handling any grievances related to any manufacturing site raised by either workers and/or local communities? 贵司是否有适当的政策和程序来处理任何来自制造工厂工人或当地政府提出的投诉?		Picklist 选择列表		Yes <是>	
	If yes, share details and describe the process. 如有,分享细节以及描述流程				There is an established mechanism for grievance management and all the grievances are addressed suitably. There is a Greivance Redressal Policy which can be found at below link: https://www.birlacellulose.com/policies_reports_files/policies_reports_pdf_26_1600432701.pdf		

Higg MSI		Does your company have HIGG MSI scores for its fibers? 贵司是否有针对纤维的HIGG MSI分数?	Picklist 选择列表	Yes <是>
	25	If yes, indicate score for specific fibers. 如有,支出具体纤维的分数	Number 数值	
		If not, is your company planning to in the next 12 months? 如否,贵司是否计划在未来的一年内去做?	Picklist 选择列表	
Transparency 透明度		Does your company use transparency and traceability certification/systems/verification on commercial level? 贵司是否在商业层面使用透明度和可追溯地证书/系统/验证?	<i>Picklist</i> 选择列表	Yes <是>
	26	If yes, describe for what fibers your company uses what system(s), and share links 如有,描述贵司的哪种纤维使用哪个系统,并分享链接		GreenTrack - Comprehensive and state-of-the-art blockchain enabled traceability solution. https://www.birlacellulose.com/pressrelease/Empowering%20Consumers%20through%20TransparencyTraceability.pdf

Please do not forget to save after adding your inputs and name the document with Group name and year (For example: MMCF Producer Questionnaire_TextileExchange_2022) 请不要忘记在添加您的输入后保存并使用组名和年份命名文档(例如: MMCF Producer Questionnaire_TextileExchange_2022)

Section 章节	No.	Question 问题	Response Type & Options 回答的类型和选项		Site 1 工厂1 Add your answers below◆在下方添加答案			
				General Informati				
General Information	1	Date questionnaire completed 完成问卷的时间		Date (dd/mm/yy) 时间日/月/年	24/07/23			
基本信息	2	Name of Site/official entity name 工厂/办公室名字		Text 文本	Grasim Cellulosic Division (A unit of Gra	sim Industries Ltd.)		
	3	Address 地址		Text 文本	Plot No. 1, GIDC Vilayat Industrial State,	No. 1, GIDC Vilayat Industrial State, PO - Vilayat, District - Bharuch - 392012		
	4	Country 国家		Text 文本	India			
	5	Indicate year for which information in this sheet is filled in (ideally last full production year) 说明填写本表信息的年份(最好是最后一个完整的生产年份)		Year 年份	2022			
	6	Global Positioning System (GPS) coordinates (or OAR number if available) 全球定位系统(GPS)坐标(或OAR编号如有)	Text / number 文本/编号		21° 46′ 8″ N / 75° 53′ 18″ E			
					Drop-down 下拉	Capacity in tons 产能/吨		
			_	Viscose Staple Fiber (VSF) 黏胶短纤维(VSF)	Yes <是>		398000.00	
				Viscose Filament Yarn (VFY) 粘胶长纤维(VFY)				
	7	List all fibers produced at this Site, production capacities of the last year of production 列明该工厂生产的所有纤维,上一年度的生产产能	Picklist / number	Modal 莫代尔	Yes <是>			
		列为以上/ 王/ IIJ//[[日月] (1) 十/文的工/ / 能	列表/数值 -	Lyocell 莱赛尔				
				Acetate 醋酯纤维				
				Spun dyed fibers 纺前染色纤维				
				Raw Material	s • 原材料			
Feedstock 原料						cycled or alternative feedstock type 回收或替代原料类型	Percentage (%) of Feedstock used (total should be 100) 原料使用百分比(%)(总量为100)	
				Type 1 • 类型1	Eucalyptus, Spruce, Pine		100	
				Type 2 • 类型2				

	List feedstock types used on commercial level at this Site in the last year (for example, tree species).	Text /	Т	ype 3 • 类型3			
8	列举该工厂去年在商业层面上使用的原料类型 (例如树种)	percentage 文本/百分比	Т	ype 4 • 类型4			
			Т	ype 5 • 类型5			
			Т	ype 6 • 类型6			
			Т	ype 7 • 类型7			
			Т	ype 8 • 类型8			
					Recycled or alterna 回收或替行		Capacity in tons per year 产能 吨/年
			Т	ype 1 • 类型1	Pre-consumer cotton waste		
			Т	ype 2 • 类型2			
	What would be the Cites consits of security of	Text /	Т	ype 3 • 类型3			
9	What would be the Sites capacity of recycled or alternative feedstock (in tons per year)?	percentage	Т	ype 4 • 类型4			
	工厂使用回收或替代材料的能力是多少(吨/年)?	文本/百分比	Т	ype 5 • 类型5			
			Т	ype 6 • 类型6			
			Т	ype 7 • 类型7			
			Т	ype 8 • 类型8			
	Is your company investing in or piloting with further recycled or alternative feedstocks at this Site? 贵公司是否在该工厂投资或试验进一步回收或替代原料?		Picklist 列举			Yes <是>	
10	If yes, describe. 如有,描述		Text 文本		We have a business level target. Target the https://birlacellulose.com/press-inner.php	·	
11	What certifications does this Site hold for feedstock (for example FSC, PEFC, SFI etc.)? 该工厂拥有哪些原料证书(例如FSC,PEFC,SFI等)?		Text 文本		FSC		
12	What certifications does this Site hold for Chain of Custody (for example FSC, PEFC)? 该工厂拥有哪些产销监管链证书(例如FSC,PEFC)?		Text 文本		FSC Chain-of-Custody		
					Drop-down 下拉	Percentage (%) of the proce 去年认证的加工	essed pulp certified last year 低浆百分比(%)
				FSC	Yes <是>	er i Arrechistration	85
	What percentage of the processed pulp was certified last year?			PEFC			
	去年有多少百分比的加工纸浆通过了认证?	Picklist / Percentage					
	Split percentages for FSC, PEFC and FSC/PEFC. Also list RCS, GRS or other certified alternative	列表/百分 比		FSC/PEFC			
12	feedstocks. 列举FSC,PEFC和FSC/PEFC的百分比。也列出RCS,GR	-6		RCS	No <否>		

	13	S或其他认证的替代原料		GRS		
				Other • 其他	Yes <是>	1
		Please share details on other certified pulp 请分享其他认证纸浆的细节		Text 文本		
						Percentage (%) of controlled wood/sources 可控制木材/来源的百分比(%)
	14	What percentage was FSC controlled wood and PEFC controlled sources? FSC控制木材和PEFC控制来源的百分比是多少?	Percentage 百分比	FSC controlled wood FSC可控木材		14
		- COLLEGE FOR THE COLLEGE FOR		PEFC controlled sources PEFC可控来源		
		Did this Site have a CanopyStyle Audit last year?		Picklist		Please select from drop down options below 请从下拉选项中选择
		该工厂去年是否有CanopyStyle 审核?		列举		No <否>
	15	If yes, provide date and link to audit findings. 如有,提供时间和审计结果链接		Date - dd/mm/yy 时间日/月/年 Link to report		
		ян, жиличиния акши		报告链接		
	16	Declare if this Site has any risk of sourcing from ancient and endangered forests identified in its last CanopyStyle Audit using the "Notes on Audit Result" letters. 若该厂在上次CanopyStyle审核中有古老、濒危森林采购风险的,请用"审核结果备注"信件声明	<i>Picklist</i> 列举			Please select from drop down options below 请从下拉选项中选择 Not applicable <不适用>
				Manufacturii		
Environmental Engagement 环境承诺		Does your company have a target date for achieving "closed loop" production at this Site? 贵司是否有在该工厂实现"闭环"生产的目标时间?				
	17	Changing Markets Definition of "closed loop" - a system that ensures emission controls and chemical recovery rates in line with the EU Best Available Technique (BAT) criteria and aims to recycle the majority of chemicals used during production and prevent the production process from negatively impacting on human health and the environment. TE的"闭环"定义-是一个确保排污控制和化学品回收利用率符合欧盟最佳可用技术(BAT)标准·旨在回收在生产过程中使用的大部分化学品,防止生产过程中的使用的化学品对人类健康和环境产生负面影响的系统		Date - dd/mm/yy 时间日/月/年		Already achieved
	18	What are areas of action to close gaps (if any)? 有哪些行动领域可以弥补差距(如有)		Text 文本		

	TI			The details are disclosed in Sustainability Report	
		Share links if disclosed publicly, indicate chapter/page of CR report. 如己对外公开,请分享链接,并注明所在报告的章节/页码		<i>Link / text</i> 链接/文本	
					Please select from drop down options below 请从下拉选项中选择
				Higg FEM	Yes <是>
				BEPI	
				Step by Oekotex	
				GRS	No <否>
				ISO14001	Yes <是>
				Bluesign	
				ZDHC StZ	
		What independent environmental audits or certificates is this Site currently holding?	Picklist	ZDHC MMCF Guidelines ZDHC MMCF指南	Yes <是>
	19	该工厂拥有什么独立的环境审核或证书?	列举 .	Chinese Clean Production Standard (CPS) 中国清洁生产标准(CPS)	
				CPS Level I	
				CPS Level II	
				CPS Level III	
				Responsible Care Certificate	
				负责任护理证书	
				Other (please specify) 其他(请指出)	
		If no to all, is this Site planning to comply to one or more in the next 12 months? 如果以上都无,该工厂是否计划未来12个月内去符合一项或更多?		Picklist 列举	
Chemicals 化学品	20	What level does this Site meet on the ZDHC MMCF waste water parameters? 该工厂符合ZDHC MMCF 废水参数的哪个级别?		Picklist 列举	Yes - progressive < 是的-先 迸地>
	21	What level does this Site meet on the ZDHC MMCF air emissions parameters? 该工厂符合ZDHC MMCF 废气排放参数的哪个级别?		Picklist 列举	Yes - progressive < 是的-先 迸地>
		Does this Site meet the ZDHC Guidelines for fiber production? 该工厂是否符合ZDHC纤维生产指南?		<i>Picklist</i> 列举	Yes <是>
		If none of the above: Does this Sites production meet EU BAT criteria? 如以上全不是。该工厂生产是否符合EU BAT标准?		<i>Picklist</i> 列举	Yes <是>

	22	If not: Can your company provide any other third party testing data equivalent to ZDHC waste water and air emissions guidelines for this Site? 若否: 贵司是否能提供其他第三方测试数据,相当于ZDH C的废水和空气排放指南?	Picklist 列举			
		If yes, please specify 如有,指明	Text 文本			
Greenhouse		Does your company have a GHG reduction target for this Site?	Picklist		Please select from drop down options below 请从下拉选项中选择	
Gas (GHG) 温室气体		这个厂是否有减少温室气体排放的目标?	列举 		Yes <是>	
		If yes, what is the percentage targeted by when? What is the baseline year? 如有,什么时候?目标百分比是多少?基准年份是哪年?	<i>Percentage / year</i> 百分比/年份	If yes, specify the percentage target 如是,指出百分比目标	If yes, specify the target year 如果回答是,请提供目标年份	Please specify the baseline year 请指出基准年份
		如有,什么时候?目标自分比是多少?基准牛份是哪年?		100	2040	2019
		What are interim target and years? (for example 2030) 过渡目标和年份? (例如2030)	<i>Percentage / year</i> 百分比/年份	If yes, specify the percentage (xx%) interim target 如有,指出过渡目标百分比(%)		interim target years ple: 2030) }(例如: 2030年)
	23		50	20	30	
	Is the target absolute, relative to e.g. one ton of fiber, or a combination of the two? Describe 这个目标是绝对的,相对的例如相对于一吨纤维,还是两者结合?描述	Text 文本	The target for GHG reduction is at Busine GHG intensity for making one ton of fiber	ess Level. We have combination of the two	o - 2030 target is relative, i.e. reducing	
		Share links if disclosed publicly, indicate chapter/page of CR report 若有向公众披露,请分享链接,指出章节/页数	<i>Link / text</i> 链接/文本	The link to the publicly stated goal is give https://birlacellulose.com/press-inner.php	en below: ?url=birlacellulose-aims-net-zero-carbon-	emissions-across-all-operations-by-2040
	24	What percentage of renewable energy sources are included in these targets at this Site? 在这个目标中,该工厂使用可再生能源的比例?	Percentage / year 百分比/年份	Specify the percentage (xx%) 指明百分比		zify the year 月年份
Water 水		Does your company have a water consumption reduction target for this Site?	<i>Picklist</i> 列举		Please select from drop down options below 请从下拉选项中选择	
小		贵司对该工厂是否有减少用水量的目标?	グリ中		Yes <是>	
	If yes, what is the percentage that targeted by when? What is the baseline year? 如有,什么时候?目标百分比是多少? 基准年份是多少?	Percentage / year 百分比/年份	If yes, specify the percentage (xx%) target 如有,具体目标百分比(%)	If yes, specify the target year 如果回答是,请提供目标年份	Please specify the baseline year 请明确基准年份	
		知有, 11公时候: 日 村日ガ に 定多少: 垄低平份定多少:		50	2025	2015
		What are interim target and years? (for example 2030) 过渡目标和年份? (例如2030)	<i>Percentage / year</i> 百分比/年份	If yes, specify the percentage (xx%) interim target 如有,指出过渡目标百分比(%)		interim target years ple: 2030) 分(例如: 2030年)
	25					

					The target is relative and based on intensity i.e. water reduction per ton of fibre
		Is the target absolute, relative to e.g. one ton of fiber, or a combination of the two? Describe 这个目标是绝对的,例如相对于一吨纤维,还是两者结合? 描述		Text 文本	
		Share links if disclosed publicly, indicate chapter/page of CR report 分享链接如有项公众披露,指出章节/页数		Link/text 链接/文本	The Business level goal is publicly stated and below is the link: https://birlacellulose.com/press-inner.php?url=birla-cellulose-to-reduce-water-intensity-by-50-percent-by-the-year-2025
Waste Tow 废丝		Is all of the Sites waste tow fully treated to remove any hazardous chemicals before it is sold/disposed?		Picklist	Please select from drop down options below 请从下拉选项中选择
	26	所有厂的废丝,在售卖/处置前是否经过完全处理以去除 有害化学品?		列举	Yes <是>
Social					Please select from drop down options below 请从下拉选项中选择
Engagement 社会承诺				Higg FSLM	
				SLP	
	What independent social audits or certification is this		Picklist 列举	SA8000	
				BSCI	
		Site currently holding? 该工厂目前拥有的独立的社会审核或证书?		SEDEX/SMETA	
	27			ISO 45001	Yes <是>
				Other (please specify) 其他(请列举)	
		If no to all, is this Site planning to comply to one or more in the next 12 months? 如果以上都无,该工厂是否计划在未来12个月内符合一项或多项要求?		Picklist 列举	
Grievances		Grievances raised by either workers and/or local			Please select from drop down options below 请在下面选择选择
投诉		communities: in addition to the Group level information, please share for this Site: 有工人或是当地政府提出的投诉: 除了公司级别的信息,请分享该工厂的 Is there a public posting of the grievances policy and process? 是否有关于申诉政策和程序的公开公告?		<i>Picklist</i> 列举	Yes <是>
	28	If yes, is also posted how to submit in all relevant local languages? 如有,请填写怎么样提交所有相关当地语言		<i>Picklist</i> 列举	Yes <是>

		Describe the procedures for follow-up and resolution? 描述跟进行动和解决方案的程序	Text 文本	We have established mechanism for grievance handling & management and ensure that grievance are addressed suitably. We consistently engage with all stakeholders like employees, local communities to improve communication and trust.
		Are reported grievances increasing, decreasing, or unchanged at this Site? 在该工厂报告的投诉是增加、减少还是不变?	Picklist 列举	Please select from drop down options below 请在下面选择选择 Decreasing <滅少>
	29	If increasing - please explain. 若增加-请解释	Text 文本	
		Are a majority of cases related to this Site solved within a year? 与工厂有关的大部分案件是否在一年内解决?	<i>Picklist</i> 列举	Yes <是>
	30	Share links if disclosed publicly, indicate chapter/page of CR report 如有项公众披露请分享链接,指明报告的章节/页数	<i>Link / text</i> 链接/文本	
		Are there specific grievance measures and activities for this Site? 该工厂是否有具体的申诉措施和活动?	Picklist 列举	Yes <是>
	31	Share details. 分享细节	Text 文本	
			Community Engagement and	Impact • 社区承诺和影响
Communities 社会	32	Is there a specific plan or program involving local communities at this Site - on forest/feedstock level (e.g. impact assessment, land rights, forest protection, education, infrastructure)? 在本工厂是否有涉及当地社区的具体计划或方案-在森林/原料层面(例如影响评估,土地权,森林保护,教育,基础设施)?	<i>Picklist</i> 列举	Please select from drop down options below 请在下面选择 Not applicable <不适用>
		If yes, describe. 如有,描述	Text 文本	

33	Is there a specific plan or program involving local communities at this Site - on pulp production level (e.g. impact assessment, remediation, health care, education, infrastructure)? 该工厂是否有明确的计划或项目涉及当地社区一在纸浆生产层面(如影响评估,补救,卫生保健,教育,基础设施)?	<i>Picklist</i> 列举	Not applicable <不适用>
	If yes, describe. 如有,请描述	Text 文本	
	Is there a specific plan or program involving local communities at this Site - on fiber production level (e.g. impact assessment, remediation, health care, education, infrastructure)? 在纤维生产层面(如影响评估,补救,卫生保健,教育,基础设施)是否有涉及当地社区的具体计划或方案?	<i>Picklist</i> 列举	Yes <是>
34	If yes, describe. 如有,请描述	Text	Community Service is a vital part of our strategy and is deep-rooted in our Group's philanthropic philosophy of actively contributing to the social and economic development of the areas in which we operate. The process begins with collective evaluation of the needs of the community, based on which we set priorities together. We then partner with them in driving focused implementation efforts. For community services, we have a dedicated budget and a structured site level Committee that oversees and approves all community-related activities and management.

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Please do not forget to save after adding your inputs and name the document with Group name and year (For example: MMCF Producer Questionnaire_TextileExchange_2022) 请不要忘记在添加您的输入后保存并使用组名和年份命名文档(例如: MMCF Producer Questionnaire_TextileExchange_2022)

Section 章节	No.	Question 问题	Response Type & Options 回答的类型和选项			Site 2 工厂2 dd your answers below◆在下方添加名	文 安
				General Information		ad your answers below - EL // law/arte	
General Information	1	Date questionnaire completed 完成问卷的时间		Data (dd/mm/m)	24/07/23		
基本信息	2	Name of Site/official entity name 工厂/办公室名字		Text 文本	Thai Rayon Public Company Limited		
	3	Address 地址		Text 文本	36 Moo 2, Ayuthaya - Anthong Highway	, T. Posa, A. Muang Anthung - 14000, Th	ailand
	4	Country 国家		Text 文本	Thailand		
	5	Indicate year for which information in this sheet is filled in (ideally last full production year) 说明填写本表信息的年份(最好是最后一个完整的生产年份)		Year 年份	2022		
	6	Global Positioning System (GPS) coordinates (or OAR number if available) 全球定位系统(GPS)坐标(或OAR编号如有)		Text / number 文本/编号	14.5889° N / 100.4547° E		
					<i>Drop-down</i> 下拉		ity in tons 能/吨
				Viscose Staple Fiber (VSF) 黏胶短纤维(VSF)	Yes <是>		140000.00
				Viscose Filament Yarn (VFY) 粘胶长纤维(VFY)			
	7	List all fibers produced at this Site, production capacities of the last year of production 列明该工厂生产的所有纤维,上一年度的生产产能	number	Modal 莫代尔	Yes <是>		
		列明场工厂生厂的所有纤维,工一年度的生厂厂能	列表/数值	Lyocell 莱赛尔			
				Acetate 醋酯纤维			
				Spun dyed fibers 纺前染色纤维			
				Raw Materials •	原材料		
Feedstock 原料						cycled or alternative feedstock type 回收或替代原料类型	Percentage (%) of Feedstock used (total should be 100) 原料使用百分比 (%) (总量为100)
				Type 1 • 类型1	Eucalyptus, Maple, Aspen	-	100

	List feedstock types used on commercial level at this			Type 2 • 类型2			
8	Site in the last year (for example, tree species). 列举该工厂去年在商业层面上使用的原料类型(例如树种	Text / percentage		Type 3 • 类型3			
	列中以上/ 云牛任何业法国上使用的原件关至(例如例件)	文本/百分比		Type 4 • 类型4			
				Type 5 • 类型5			
				Type 6 • 类型6			
				Type 7 • 类型7			
				Type 8 • 类型8	Recycled or alterna	ative to a detact to me	Occasión in transcription
						代原料类型	Capacity in tons per year 产能 吨/年
				Type 1 • 类型1			
				Type 2 • 类型2			
	What would be the Sites capacity of recycled or	Text /		Type 3 • 类型3			
9	alternative feedstock (in tons per year)? 工厂使用回收或替代材料的能力是多少(吨/年)?	percentage 文本/百分比		Type 4 • 类型4			
				Type 5 • 类型5			
				Type 6 • 类型6			
				Type 7 • 类型7			
				Type 8 • 类型8			
	ls your company investing in or piloting with further recycled or alternative feedstocks at this Site? 贵公司是否在该工厂投资或试验进一步回收或替代原料?		Picklist 列举				
10	If yes, describe. 如有,描述		Text 文本				
11	What certifications does this Site hold for feedstock (for example FSC, PEFC, SFI etc.)? 该工厂拥有哪些原料证书(例如FSC,PEFC,SFI等)?		Text 文本		FSC & PEFC		
12	What certifications does this Site hold for Chain of Custody (for example FSC, PEFC)? 该工厂拥有哪些产销监管链证书(例如FSC,PEFC)?		Text 文本		FSC CoC & PEFC CoC		
					Drop-down 下拉	Percentage (%) of the proce 去年认证的加工约	essed pulp certified last year 低浆百分比(%)
	What percentage of the processed pulp was certified			FSC	Yes <是>		32
	last year? 去年有多少百分比的加工纸浆通过了认证?			PEFC	Yes <是>		8
	A LID > HW KOHAWATANWAYON A WITT.	Picklist /					

		Split percentages for FSC, PEFC and FSC/PEFC. Also list RCS, GRS or other certified alternative	Percentage 列表/百分	FSC/PEFC		
		feedstocks. 列举FSC.PEFC和FSC/PEFC的百分比。也列出RCS.GR	比	RCS		
	13 S或其他认证的替代原料		GRS			
				Other • 其他		
		Please share details on other certified pulp 请分享其他认证纸浆的细节		Text 文本		
						Percentage (%) of controlled wood/sources 可控制木材/来源的百分比(%)
	14	What percentage was FSC controlled wood and PEFC controlled sources? FSC控制木材和PEFC控制来源的百分比是多少?	Percentage 百分比	FSC controlled wood FSC可控木材		60
		TOOLLING TOP THE CT OLD PER TOP TO THE COLOR OF THE COLOR		PEFC controlled sources PEFC可控来源		
		Did this Site have a CanopyStyle Audit last year?		Picklist		Please select from drop down options below 请从下拉选项中选择
	15	该工厂去年是否有CanopyStyle 审核?		列举		No <否>
	15	If yes, provide date and link to audit findings.		Date - dd/mm/yy 时间日/月/年		
		如有,提供时间和审计结果链接		Link to report 报告链接		
		Declare if this Site has any risk of sourcing from ancient and endangered forests identified in its last CanopyStyle				Please select from drop down options below 请从下拉选项中选择
	16	Audit using the "Notes on Audit Result" letters. 若该厂在上次CanopyStyle审核中有古老、濒危森林采购 风险的,请用"审核结果备注"信件声明		<i>Picklist</i> 列举		No <否>
				Manufacturing	• 制造	
Environmental Engagement 环境承诺	17	Does your company have a target date for achieving "closed loop" production at this Site? 贵司是否有在该工厂实现"闭环"生产的目标时间? Changing Markets Definition of "closed loop" - a system that ensures emission controls and chemical recovery rates in line with the EU Best Available Technique (BAT) criteria and aims to recycle the majority of chemicals used during production and prevent the production process from negatively impacting on human health and the environment. TE的"闭环"定义-是一个确保排污控制和化学品回收利用率符合欧盟最佳可用技术(BAT)标准·旨在回收在生产过程中使用的大部分化学品,防止生产过程中的使用的化学品对人类健康和环境产生负面影响的系统		<i>Date - dd/mm/yy</i> 时间日/月/年	Α	Iready achieved 'Closed-loop' production
	18	What are areas of action to close gaps (if any)? 有哪些行动领域可以弥补差距(如有)		Text 文本		

				The details are disclosed in Sustainability Report	
		Share links if disclosed publicly, indicate chapter/page of CR report. 如己对外公开,请分享链接,并注明所在报告的章节/页码		<i>Link / text</i> 链接/文本	
					Please select from drop down options below 请从下拉选项中选择
				Higg FEM	Yes <是>
				BEPI	
				Step by Oekotex	
				GRS	
				ISO14001	Yes <是>
				Bluesign	
				ZDHC StZ	
		What independent environmental audits or certificates is this Site currently holding?	Picklist	ZDHC MMCF Guidelines ZDHC MMCF指南	Yes <是>
	19	该工厂拥有什么独立的环境审核或证书?	列举 -	Chinese Clean Production Standard (CPS) 中国清洁生产标准(CPS)	
				CPS Level I	
				CPS Level II	
				CPS Level III	
				Responsible Care Certificate 负责任护理证书	
				Other (please specify) 其他(请指出)	
		If no to all, is this Site planning to comply to one or more in the next 12 months? 如果以上都无,该工厂是否计划未来12个月内去符合一项或更多?		Picklist 列举	
Chemicals 化学品	20	What level does this Site meet on the ZDHC MMCF waste water parameters? 该工厂符合ZDHC MMCF 废水参数的哪个级别?		<i>Picklist</i> 列举	Yes - progressive <是的-先 进地>
	21	What level does this Site meet on the ZDHC MMCF air emissions parameters? 该工厂符合ZDHC MMCF 废气排放参数的哪个级别?		<i>Picklist</i> 列举	Yes - progressive <是的-先 进地>
		Does this Site meet the ZDHC Guidelines for fiber production? 该工厂是否符合ZDHC纤维生产指南?		<i>Picklist</i> 列举	Yes <是>
		If none of the above: Does this Sites production meet EU BAT criteria? 如以上全不是:该工厂生产是否符合EU BAT标准?		<i>Picklist</i> 列举	Yes <是>

	22	If not: Can your company provide any other third party testing data equivalent to ZDHC waste water and air emissions guidelines for this Site? 若否: 贵司是否能提供其他第三方测试数据,相当于ZDH C的废水和空气排放指南?	Picklist 列举			
		If yes, please specify 如有,指明	Text 文本			
		Does your company have a GHG reduction target for			Please select from drop down options below	
Greenhouse Gas (GHG)		this Site? 这个厂是否有减少温室气体排放的目标?	Picklist 列举		请从下拉选项中选择 Yes <是>	
温室气体		If yes, what is the percentage targeted by when? What is the baseline year? 如有,什么时候?目标百分比是多少?基准年份是哪年?	Percentage / year 百分比/年份	If yes, specify the percentage target 如是,指出百分比目标	If yes, specify the target year 如果回答是,请提供目标年份	Please specify the baseline year 请指出基准年份
	如有,什么时候: 日桥日升		100	2040	2019	
	What are interim target and years? (for example 2030) 过渡目标和年份? (例如2030)	Percentage / year 百分比/年份	If yes, specify the percentage (xx%) interim target 如有,指出过渡目标百分比(%)		ninterim target years ple: 2030) 分(例如: 2030年)	
	23			50	20	30
		Is the target absolute, relative to e.g. one ton of fiber, or a combination of the two? Describe 这个目标是绝对的,相对的例如相对于一吨纤维,还是两者结合?描述	Text 文本	The target for GHG reduction is at Busin GHG intensity for making one ton of fiber	ess Level. We have combination of the tw r and Net Zero target for 2040	vo - 2030 target is relative, i.e. reducing
		Share links if disclosed publicly, indicate chapter/page of CR report 若有向公众披露,请分享链接,指出章节/页数	<i>Link / text</i> 链接/文本	The link to the publicly stated goal is give https://birlacellulose.com/press-inner.php 2040		-emissions-across-all-operations-by-
	24	What percentage of renewable energy sources are included in these targets at this Site? 在这个目标中,该工厂使用可再生能源的比例?	Percentage / year 百分比/年份	Specify the percentage (xx%) 指明百分比		cify the year 明年份
Water		Does your company have a water consumption	Picklist		Please select from drop down options below 请从下拉选项中选择	
水		reduction target for this Site? 贵司对该工厂是否有减少用水量的目标?	列举		Yes <是>	
		If yes, what is the percentage that targeted by when? What is the baseline year? 如有,什么时候?目标百分比是多少?基准年份是多少?	Percentage / year 百分比/年份	If yes, specify the percentage (xx%) target 如有,具体目标百分比(%)	If yes, specify the target year 如果回答是,请提供目标年份 2025	Please specify the baseline year 请明确基准年份 2015
	25	What are interim target and years? (for example 2030) 过渡目标和年份? (例如2030)	Percentage / year 百分比/年份	If yes, specify the percentage (xx%) interim target 如有,指出过渡目标百分比(%)	Please specify the	I interim target years ple: 2030)

					The target is relative and based on intensity i.e. water reduction per ton of fibre
		Is the target absolute, relative to e.g. one ton of fiber, or a combination of the two? Describe 这个目标是绝对的,例如相对于一吨纤维,还是两者结合?描述		Text 文本	The target is relative and based on intensity i.e. water reduction per ton or libre
		Share links if disclosed publicly, indicate chapter/page of CR report 分享链接如有项公众披露,指出章节/页数		<i>Link / text</i> 链接/文本	The Business level goal is publicly stated and below is the link: https://birlacellulose.com/press-inner.php?url=birla-cellulose-to-reduce-water-intensity-by-50-percent-by-the-year-2025
Waste Tow 废丝	26	Is all of the Sites waste tow fully treated to remove any hazardous chemicals before it is sold/disposed?		Picklist	Please select from drop down options below 请从下拉选项中选择
		所有厂的废丝,在售卖/处置前是否经过完全处理以去除 有害化学品?		列举	Yes <是>
Social					Please select from drop down options below 请从下拉选项中选择
Engagement 社会承诺				Higg FSLM	
				SLP	
			Picklist 列举	SA8000	
		What independent social audits or certification is this Site currently holding?		BSCI	
	27	该工厂目前拥有的独立的社会审核或证书?		SEDEX/SMETA	
	21			ISO 45001	Yes <是>
				Other (please specify) 其他(请列举)	
		If no to all, is this Site planning to comply to one or more in the next 12 months? 如果以上都无,该工厂是否计划在未来12个月内符合一项或多项要求?		<i>Picklist</i> 列举	
Grievances		Grievances raised by either workers and/or local			Please select from drop down options below 请在下面选择选择
投诉		communities: in addition to the Group level information, please share for this Site: 有工人或是当地政府提出的投诉: 除了公司级别的信息,请分享该工厂的 Is there a public posting of the grievances policy and process? 是否有关于申诉政策和程序的公开公告?		<i>Picklist</i> 列举	Yes <是>
	28	If yes, is also posted how to submit in all relevant local languages? 如有,请填写怎么样提交所有相关当地语言		<i>Picklist</i> 列举	Yes <是>

		Describe the procedures for follow-up and resolution? 描述跟进行动和解决方案的程序	Text 文本	
		Are reported grievances increasing, decreasing, or unchanged at this Site? 在该工厂报告的投诉是增加、减少还是不变?	Picklist 列举	Please select from drop down options below 请在下面选择选择 Decreasing <减少>
	29	If increasing - please explain. 若增加-请解释	Text 文本	
		Are a majority of cases related to this Site solved within a year? 与工厂有关的大部分案件是否在一年内解决?	<i>Picklist</i> 列举	Yes <是>
	30	Share links if disclosed publicly, indicate chapter/page of CR report 如有项公众披露请分享链接,指明报告的章节/页数	<i>Link / text</i> 链接/文本	
		Are there specific grievance measures and activities for this Site? 该工厂是否有具体的申诉措施和活动?	Picklist 列举	Yes <是>
	31	Share details. 分享细节	Text 文本	
			Community Engagement and Im	pact•社区承诺和影响
Communities 社会		Is there a specific plan or program involving local communities at this Site - on forest/feedstock level (e.g. impact assessment, land rights, forest protection, education, infrastructure)? 在本工厂是否有涉及当地社区的具体计划或方案-在森林/原料层面(例如影响评估,土地权,森林保护,	<i>Picklist</i> 列举	Please select from drop down options below 请在下面选择 Not applicable <不适用>
	32	教育,基础设施)? If yes, describe. 如有,描述	Text 文本	

	33 -	Is there a specific plan or program involving local communities at this Site - on pulp production level (e.g. impact assessment, remediation, health care, education, infrastructure)? 该工厂是否有明确的计划或项目涉及当地社区一在纸浆生产层面(如影响评估,补救,卫生保健,教育,基础设施)?	<i>Picklist</i> 列举	Not applicable <不适用>
		If yes, describe. 如有,请描述	Text 文本	
		Is there a specific plan or program involving local communities at this Site - on fiber production level (e.g. impact assessment, remediation, health care, education, infrastructure)? 在纤维生产层面(如影响评估,补救,卫生保健、教育,基础设施)是否有涉及当地社区的具体计划或方案?	<i>Picklist</i> 列举	Yes <是>
	34	If yes, describe. 如有,请描述	Text 文本	Community Service is a vital part of our strategy and is deep-rooted in our Group's philanthropic philosophy of actively contributing to the social and economic development of the areas in which we operate. The process begins with collective evaluation of the needs of the community, based on which we set priorities together. We then partner with them in driving focused implementation efforts. For community services, we have a dedicated budget and a structured site level Committee that oversees and approves all community-related activities and management.

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Please do not forget to save after adding your inputs and name the document with Group name and year (For example: MMCF Producer Questionnaire_TextileExchange_2022)

请不要忘记在添加您的输入后保存并使用组名和年份命名文档(例如: MMCF Producer Questionnaire_TextileExchange_2022)

Section 章节	No.	Question 问题		nse Type & Options 的类型和选项	Add	Site 3 工厂3 d your answers below ∙ 在下方添加答案		
				General Information	1•基本信息			
General Information	1	Date questionnaire completed 完成问卷的时间		ate (dd/mm/yy) 时间日/月/年	24/07/23			
基本信息	2	Name of Site/official entity name 工厂/办公室名字		Text 文本				
	3	Address 地址		Text 文本	Birla Jingwei Fibers Co. Ltd., Henjiahu Taiping Town, Fancheng District, Xiangyang City, Hubei Province, China			
	4 Country Text 文本		China					
	5	Indicate year for which information in this sheet is filled in (ideally last full production year) 说明填写本表信息的年份(最好是最后一个完整的生产年份)		Year 年份	2022			
	6	Global Positioning System (GPS) coordinates (or OAR number if available) 全球定位系统(GPS)坐标(或OAR编号如有)	Text/number 文本/编号		32° 09' 98" N / 111° 48' 49" E			
					Drop-down 下拉	Capacity in tons 产能/吨		
		List all fibers produced at this Site, production capacities of the last year of production 列明该工厂生产的所有纤维,上一年度的生产产能		Viscose Staple Fiber (VSF) 黏胶短纤维(VSF)	Yes <是>	88000.00		
			Visco	Viscose Filament Yarn (VFY) 粘胶长纤维(VFY)				
	7			Modal 莫代尔				
				Lyocell 莱赛尔				
				Acetate 醋酯纤维				
				Spun dyed fibers 纺前染色纤维	Yes <是>			
Raw Materials • 原材料								

Feedstock 原料				Type 1・类型1 Type 2・类型2	Feedstock type - tree species, recycled or alternative feedstock type 原料类型-树种,回收或替代原料类型 Eucalyptus, Spruce, Pine, Maple, Aspen	Percentage (%) of Feedstock used (total should be 100) 原料使用百分比(%)(总量为100)		
	8	List feedstock types used on commercial level at this Site in the last year (for example, tree species).	Text/	Type 3 • 类型3				
	8	列举该工厂去年在商业层面上使用的原料类型(例如树种)	percentage 文本/百分比	Type 4 • 类型4				
				Type 5 • 类型5				
				Type 6 • 类型6				
				Type 7 • 类型7				
				Type 8 • 类型8				
					Recycled or alternative feedstock type 回收或替代原料类型 Capacity in tons per year 产能 吨/年			
			Text / percentage 文本/百分比	Type 1 • 类型1				
		What would be the Sites capacity of recycled or alternative feedstock (in tons per year)? 工厂使用回收或替代材料的能力是多少(吨/年)?		Type 2 • 类型2				
	9			Type 3 • 类型3				
				Type 4 • 类型4				
				Type 5 • 类型5				
				Type 6 • 类型6				
				Type 7 • 类型7				
				Type 8 • 类型8				
	10	ls your company investing in or piloting with further recycled or alternative feedstocks at this Site? 贵公司是否在该工厂投资或试验进一步回收或替代原料?		Picklist 列举				
		lf yes, describe. 如有,描述	Text 文本					
	11	What certifications does this Site hold for feedstock (for example FSC, PEFC, SFI etc.)? 该工厂拥有哪些原料证书(例如FSC,PEFC,SFI等)?	Text 文本		FSC			

	12	What certifications does this Site hold for Chain of Custody (for example FSC, PEFC)? 该工厂拥有哪些产销监管链证书(例如FSC,PEFC)?		Text 文本	FSC CoC		
-					Drop-dov 下拉		Percentage (%) of the processed pulp certified last year 去年认证的加工纸浆百分比(%)
		What percentage of the processed pulp was certified last year?			Yes <是	륃>	54
		去年有多少百分比的加工纸浆通过了认证?	Picklist /				
		Split percentages for FSC, PEFC and FSC/PEFC. Also list RCS, GRS or other certified alternative	Percentage 列表/百分 比				
	13	feedstocks. 列举FSC,PEFC和FSC/PEFC的百分比。也列出RCS,GR S或其他认证的替代原料			FSC Yes <是> PEFC PEFC FSC/PEFC RCS GRS Other・其他 Yes <是> Percentage (%) of controlled wood/sources 可控制木材/米源的百分比 (%) rrolled wood SC可控木材 lled sources FC可控米源 Please select from drop down options below 请从下拉选项中选择 No <否>		
	13	OSACT IE WULLIJ EI KANT					
				Other • 其他	r・其他 Yes <是>	16	
		Please share details on other certified pulp 请分享其他认证纸浆的细节		Text 文本			
	14				Percentage (%) of controlled wood/sources 可控制木材/来源的百分比(%)		
		What percentage was FSC controlled wood and PEFC controlled sources?	Percentage 百分比	FSC controlled wood FSC可控木材			30
		FSC控制木材和PEFC控制来源的百分比是多少?		PEFC controlled sources PEFC可控来源			
-		Did this Site have a CanopyStyle Audit last year?		Picklist			Please select from drop down options below 请从下拉选项中选择
	15	该工厂去年是否有CanopyStyle 审核?		列举			No <否>
		If yes, provide date and link to audit findings.	Date - dd/mm/yy 时间日/月/年				
		如有,提供时间和审计结果链接		Link to report 报告链接			
	16	Declare if this Site has any risk of sourcing from ancient and endangered forests identified in its last CanopyStyle		5			
		Audit using the "Notes on Audit Result" letters. 若该厂在上次CanopyStyle审核中有古老、濒危森林采购风险的,请用"审核结果备注"信件声明		Picklist 列举			No <否>
				Manufacturing	j• 制造		

Environmental Engagement 环境承诺	17	Does your company have a target date for achieving "closed loop" production at this Site? 贵司是否有在该工厂实现"闭环"生产的目标时间? Changing Markets Definition of "closed loop" - a system that ensures emission controls and chemical recovery rates in line with the EU Best Available Technique (BAT) criteria and aims to recycle the majority of chemicals used during production and prevent the production process from negatively impacting on human health and the environment. TE的"闭环"定义- 是一个确保排污控制和化学品回收利用率符合欧盟最佳可用技术(BAT)标准·旨在回收在生产过程中使用的大部分化学品,防止生产过程中的使用的化学品对人类健康和环境产生负面影响的系统		ate - dd/mm/yy 时间日/月/年	Yes <是> Yes <是> Yes <是> Yes <是> Yes <是>	
	18	What are areas of action to close gaps (if any)? 有哪些行动领域可以弥补差距(如有)		Text 文本	The details are disclosed in Sustainability Report	
		Share links if disclosed publicly, indicate chapter/page of CR report. 如己对外公开,请分享链接,并注明所在报告的章节/页码		<i>Link / text</i> 链接/文本		
				Higg FEM	Yes <是>	
				BEPI		
				Step by Oekotex		
				GRS		
				ISO14001	Yes <是>	
				Bluesign		
				ZDHC StZ		
		What independent environmental audits or certificates is this Site currently holding? 该工厂拥有什么独立的环境审核或证书?	Picklist 列举	ZDHC MMCF Guidelines ZDHC MMCF指南	Yes <是>	
	19	84-) JH D II A 38-2-119-1-26 4-12-24 III 19-		Chinese Clean Production Standard (CPS) 中国清洁生产标准(CPS)	Yes <是>	
				CPS Level I	Yes <是>	
				CPS Level II		
				CPS Level III		

			Responsible Care Certificate 负责任护理证书			
			Other (please specify) 其他(请指出)			
		If no to all, is this Site planning to comply to one or more in the next 12 months? 如果以上都无,该工厂是否计划未来12个月内去符合一项或更多?	Picklist 列举			
Chemicals 化学品	20	What level does this Site meet on the ZDHC MMCF waste water parameters? 该工厂符合ZDHC MMCF 废水参数的哪个级别?	<i>Picklist</i> 列举		Yes - aspirational < 是的 -优秀的>	
	21	What level does this Site meet on the ZDHC MMCF air emissions parameters? 该工厂符合ZDHC MMCF 废气排放参数的哪个级别?	Picklist 列举		Yes - progressive < 是的-先 进地>	
		Does this Site meet the ZDHC Guidelines for fiber production? 该工厂是否符合ZDHC纤维生产指南?	<i>Picklist</i> 列举		Yes <是>	
		If none of the above: Does this Sites production meet EU BAT criteria? 如以上全不是:该工厂生产是否符合EU BAT标准?	Picklist 列举		Yes <是>	
	22	If not: Can your company provide any other third party testing data equivalent to ZDHC waste water and air emissions guidelines for this Site? 若否,贵司是否能提供其他第三方测试数据,相当于ZDHC的废水和空气排放指南?	Picklist 列举			
		If yes, please specify 如有,指明	Text 文本			
Greenhouse		Does your company have a GHG reduction target for this Site?	Picklist		Please select from drop down options below 请从下拉选项中选择	
Gas (GHG) 温室气体		Site? 这个厂是否有减少温室气体排放的目标?	列举		Yes <是>	
		If yes, what is the percentage targeted by when? What is the baseline year? 如有,什么时候?目标百分比是多少?基准年份是哪年?	<i>Percentage / year</i> 百分比/年份	If yes, specify the percentage target 如是,指出百分比目标	If yes, specify the target year 如果回答是,请提供目标年份	Please specify the baseline year 请指出基准年份
				100	2040	2019
		What are interim target and years? (for example 2030) 过渡目标和年份? (例如2030)	<i>Percentage / year</i> 百分比/年份	If yes, specify the percentage (xx%) interim target 如有,指出过渡目标百分比(%)	Please specify the (for exam 请明确过渡目标年6	
	23			50	20	30

		Is the target absolute, relative to e.g. one ton of fiber, or a combination of the two? Describe 这个目标是绝对的,相对的例如相对于一吨纤维,还是两者结合?描述	Text 文本	The target for GHG reduction is at Business Level. We have combination of the two - 2030 target is relative, i.e reducing GHG intensity for making one ton of fiber and Net Zero target for 2040			
		Share links if disclosed publicly, indicate chapter/page of CR report 若有向公众披露,请分享链接,指出章节/页数		The link to the publicly stated goal is given below: https://birlacellulose.com/press-inner.php?url=birlacellulose-aims-net-zero-carbon-emissions-2040		on-emissions-across-all-operations-by-	
	24	What percentage of renewable energy sources are included in these targets at this Site? 在这个目标中,该工厂使用可再生能源的比例?	Percentage / year 百分比/年份	Specify the percentage (xx%) 指明百分比 Please specify the year 指明百分比 请指明年份			
Water		Does your company have a water consumption reduction	Picklist	Please select from drop down options below 请从下拉选项中选择			
水		target for this Site? 贵司对该工厂是否有减少用水量的目标?	列举		Yes <是>		
		If yes, what is the percentage that targeted by when? What is the baseline year? 如有,什么时候?目标百分比是多少?基准年份是多少?	<i>Percentage / year</i> 百分比/年份	If yes, specify the percentage (xx%) target 如有,具体目标百分比(%)	If yes, specify the target year 如果回答是,请提供目标年份	Please specify the baseline year 请明确基准年份	
		メロシー A 可以、日本日かんたシン・金瓜 「カルシン・		50	2025	2015	
		What are interim target and years? (for example 2030) 过渡目标和年份? (例如2030) Is the target absolute, relative to e.g. one ton of fiber, or a combination of the two? Describe 这个目标是绝对的,例如相对于一吨纤维,还是两者结合? 描述	Percentage / yearIf yes, specify the percentage (xx%) interim target year target			nple: 2030)	
	25		Text 文本	The target is relative and based on intensity i.e. water reduction per ton of fibre			
		Share links if disclosed publicly, indicate chapter/page of CR report 分享链接如有项公众披露,指出章节/页数	Link / text 链接/文本	The Business level goal is publicly stated and below is the link: https://birlacellulose.com/press-inner.php?url=birla-cellulose-to-reduce-water-intensity-by-50-percent-by-the-year			
Waste Tow 废丝		Is all of the Sites waste tow fully treated to remove any hazardous chemicals before it is sold/disposed?	Picklist 列举	Please select from drop down options below 请从下拉选项中选择			
	26	所有厂的废丝,在售卖/处置前是否经过完全处理以去除 有害化学品?			Yes <是>		
Social					Please select from drop down options below 请从下拉选项中选择		
Engagement 社会承诺			Higg FSLM				
			SLP				
			SA8000				

		What independent social audits or certification is this Site	Picklist	BSCI	
		currently holding? 该工厂目前拥有的独立的社会审核或证书?	列举	SEDEX/SMETA	
	27			ISO 45001	Yes <是>
				Other (please specify) 其他(请列举)	
		If no to all, is this Site planning to comply to one or more in the next 12 months? 如果以上都无,该工厂是否计划在未来12个月内符合一项或多项要求?		Picklist 列举	
Grievances		Grievances raised by either workers and/or local			Please select from drop down options below 请在下面选择选择
投诉		communities: in addition to the Group level information, please share for this Site: 有工人或是当地政府提出的投诉: 除了公司级别的信息,请分享该工厂的 Is there a public posting of the grievances policy and process? 是否有关于申诉政策和程序的公开公告?	Picklist 列举		Yes <是>
	28	If yes, is also posted how to submit in all relevant local languages? 如有,请填写怎么样提交所有相关当地语言		<i>Picklist</i> 列举	Yes <是>
		Describe the procedures for follow-up and resolution? 描述跟进行动和解决方案的程序			We have established mechanism for grievance handling & management and ensure that grievance are addressed suitably. We consistently engage with all stakeholders like employees, local communities to improve communication and trust.
		Are reported grievances increasing, decreasing, or		Picklist	Please select from drop down options below 请在下面选择选择
		unchanged at this Site? 在该工厂报告的投诉是增加、减少还是不变?		列举	Decreasing <藏少>
	29	If increasing - please explain. 若增加-请解释		Text 文本	
		Are a majority of cases related to this Site solved within a year? 与工厂有关的大部分案件是否在一年内解决?		Picklist 列举	Yes <是>

	30	Share links if disclosed publicly, indicate chapter/page of CR report 如有项公众披露请分享链接,指明报告的章节/页数 Are there specific grievance measures and activities for this Site? 该工厂是否有具体的申诉措施和活动? Share details.	Link / text 链接/文本 Picklist 列举 Text 文本	Yes <是>
			Community Engagement and Ir	
Communities 社会	32	Is there a specific plan or program involving local communities at this Site - on forest/feedstock level (e.g. impact assessment, land rights, forest protection, education, infrastructure)? 在本工厂是否有涉及当地社区的具体计划或方案-在森林/原料层面(例如影响评估,土地权,森林保护,教育,基础设施)?	Picklist 列举	Please select from drop down options below 请在下面选择 Not applicable <不适用>
		If yes, describe. 如有,描述	Text 文本	
	33	Is there a specific plan or program involving local communities at this Site - on pulp production level (e.g. impact assessment, remediation, health care, education, infrastructure)? 该工厂是否有明确的计划或项目涉及当地社区一在纸浆生产层面(如影响评估,补救,卫生保健,教育,基础设施)?	<i>Picklist</i> 列举	Not applicable <不适用>
	00	If yes, describe. 如有,请描述	Text 文本	
		Is there a specific plan or program involving local communities at this Site - on fiber production level (e.g. impact assessment, remediation, health care, education, infrastructure)? 在纤维生产层面(如影响评估,补救,卫生保健,教育,基础设施)是否有涉及当地社区的具体计划或方案?	<i>Picklist</i> 列举	Yes <是>

	34	If yes, describe. 如有,请描述	Text	Community Service is a vital part of our strategy and is deep-rooted in our Group's philanthropic philosophy of actively contributing to the social and economic development of the areas in which we operate. The process begins with collective evaluation of the needs of the community, based on which we set priorities together. We then partner with them in driving focused implementation efforts. For community services, we have a dedicated budget and a structured site level Committee that oversees and approves all community-related activities and management.
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Section 章节	No.	Question 问题		sponse Type & Options 回答的类型和选项	Ade	Site 4 工厂4 d your answers below ∙ 在下方添加	冬宴
				General Information • 基			
General Information	1	Date questionnaire completed 完成问卷的时间	Date (dd/mm/yy) 时间日/月/年		24/07/23		
基本信息	2	Name of Site/official entity name 工厂/办公室名字		Text 文本	Grasim SFD Nagda, (A unit of Grasim	Industries Ltd.)	
	3	Address 地址		Text 文本	Birlagram - 456331, Nagda, MP, India		
	4	Country 国家		Text 文本	India		
	5	Indicate year for which information in this sheet is filled in (ideally last full production year) 说明填写本表信息的年份(最好是最后一个完整的生产年份)		Year 年份	2022		
	6	Global Positioning System (GPS) coordinates (or OAR number if available) 全球定位系统(GPS)坐标(或OAR编号如有)		Text / number 文本/编号	23° 26' 50" N /75° 24' 29" E		
					Drop-down Capacity in tons 下拉 产能/吨		
				Viscose Staple Fiber (VSF) 黏胶短纤维(VSF)	Yes <是>		156000.00
				Viscose Filament Yarn (VFY) 粘胶长纤维(VFY)			
	7	List all fibers produced at this Site, production capacities of the last year of production 列明该工厂生产的所有纤维,上一年度的生产产能	Picklist / number	Modal 莫代尔			
		7997以上/ 工/ 10971行月銀,上、千区的工/)比	列表/数值	Lyocell 莱赛尔	Yes <是>		
				Acetate 醋酯纤维			
			Spun dyed fibers 纺前染色纤维		Yes <是>		
				Raw Materials • 原木	村料		
Feedstock 原料						cycled or alternative feedstock type 回收或替代原料类型	Percentage (%) of Feedstock used (total should be 100) 原料使用百分比(%)(总量为100)
				Type 1 • 类型1	Eucalyptus, Aspen, Birch, Maple, Pine	3	
				Type 2 • 类型2			

	List feedstock types used on commercial level at this	Text /		Type 3 • 类型3			
8	Site in the last year (for example, tree species). 列举该工厂去年在商业层面上使用的原料类型(例如树种	percentage 文本/百分比		Type 4 • 类型4			
)	人		Type 5 • 类型5			
				Type 6 • 类型6			
				Type 7 • 类型7			
				Type 8 • 类型8	Recycled or alterna	tive feedstock type	Capacity in tons per year
				Type 1 • 类型1	回收或替付	代原料类型	产能 吨/年
				Type 2 • 类型2 Type 3 • 类型3			
9	What would be the Sites capacity of recycled or alternative feedstock (in tons per year)?	Text / percentage		**			
9	工厂使用回收或替代材料的能力是多少(吨/年)?	文本/百分比		Type 4 • 类型4			
				Type 5 • 类型5			
				Type 6 • 类型6			
				Type 7 • 类型7			
				Type 8 • 类型8			
	Is your company investing in or piloting with further recycled or alternative feedstocks at this Site? 贵公司是否在该工厂投资或试验进一步回收或替代原料?		Picklist 列举				
10	If yes, describe. 如有,描述		Text 文本				
11	What certifications does this Site hold for feedstock (for example FSC, PEFC, SFI etc.)? 该工厂拥有哪些原料证书(例如FSC,PEFC,SFI等)?		Text 文本		FSC		
12	What certifications does this Site hold for Chain of Custody (for example FSC, PEFC)? 该工厂拥有哪些产销监管链证书(例如FSC,PEFC)?		Text 文本		FSC Chain-of-Custody		
					Drop-down 下拉	Percentage (%) of the proce 去年认证的加工:	essed pulp certified last year 纸浆百分比(%)
				FSC	Yes <是>	△十火元	5
	What percentage of the processed pulp was certified last year?			PEFC			
	去年有多少百分比的加工纸浆通过了认证?	Picklist /					
		Percentage 列表/百分		FSC/PEFC			
	feedstocks. 列举FSC,PEFC和FSC/PEFC的百分比。也列出RCS,GR	比		RCS			

	13	S或其他认证的替代原料		GRS		
				Other • 其他		
		Please share details on other certified pulp 请分享其他认证纸浆的细节		Text 文本		
						Percentage (%) of controlled wood/sources 可控制木材/来源的百分比(%)
	14	What percentage was FSC controlled wood and PEFC controlled sources? FSC控制木材和PEFC控制来源的百分比是多少?	Percentage 百分比	FSC controlled wood FSC可控木材		49
				PEFC controlled sources PEFC可控来源		
		Did this Site have a CanopyStyle Audit last year? 该工厂去年是否有CanopyStyle 审核?		<i>Picklist</i> 列举		Please select from drop down options below 请从下拉选项中选择
	15	3, a //ea/,		Date - dd/mm/yy		
		If yes, provide date and link to audit findings. 如有,提供时间和审计结果链接		时间日/月/年 Link to report		
		Declare if this Site has any risk of sourcing from ancient	报告链接			Please select from drop down options below
	16	and endangered forests identified in its last CanopyStyle Audit using the "Notes on Audit Result" letters. 若该厂在上次CanopyStyle审核中有古老、濒危森林采购风险的,请用"审核结果备注"信件声明		<i>Picklist</i> 列举		请从下拉选项中选择 No <否>
				Manufacturing • 制		
Environmental Engagement 环境承诺	17	Does your company have a target date for achieving "closed loop" production at this Site? 贵司是否有在该工厂实现"闭环"生产的目标时间? Changing Markets Definition of "closed loop" - a system that ensures emission controls and chemical recovery rates in line with the EU Best Available Technique (BAT) criteria and aims to recycle the majority of chemicals used during production and prevent the production process from negatively impacting on human health and the environment. TE的"闭环"定义-是一个确保排污控制和化学品回收利用率符合欧盟最佳可用技术(BAT)标准,旨在回收在生产过程中使用的大部分化学品,防止生产过程中的使用的化学品对人类健康和环境产生负面影响的系统		Date - dd/mm/yy 时间日/月/年	The details are being worked out	
	40	What are areas of action to close gaps (if any)? 有哪些行动领域可以弥补差距(如有)		Text 文本	same as above	

	18	Share links if disclosed publicly, indicate chapter/page of CR report. 如己对外公开,请分享链接,并注明所在报告的章节/页码		Link/text 链接/文本	
					Please select from drop down options below 请从下拉选项中选择
				Higg FEM	Yes <是>
				ВЕРІ	
				Step by Oekotex	
				GRS	
				ISO14001	Yes <是>
				Bluesign	
				ZDHC StZ	
		What independent environmental audits or certificates is this Site currently holding?	Picklist 列举	ZDHC MMCF Guidelines ZDHC MMCF指南	Yes <是>
	19	该工厂拥有什么独立的环境审核或证书?	70-	Chinese Clean Production Standard (CPS) 中国清洁生产标准(CPS)	
				CPS Level I	
				CPS Level II	
				CPS Level III	
				Responsible Care Certificate 负责任护理证书	
				Other (please specify) 其他(请指出)	
		If no to all, is this Site planning to comply to one or more in the next 12 months? 如果以上都无,该工厂是否计划未来12个月内去符合一项或更多?		Picklist 列举	
Chemicals 化学品	20	What level does this Site meet on the ZDHC MMCF waste water parameters? 该工厂符合ZDHC MMCF 废水参数的哪个级别?		Picklist 列举	Yes - progressive <是的-先进地>
	21	What level does this Site meet on the ZDHC MMCF air emissions parameters? 该工厂符合ZDHC MMCF 废气排放参数的哪个级别?	Picklist 列举		None <没有>
		Does this Site meet the ZDHC Guidelines for fiber production? 该工厂是否符合ZDHC纤维生产指南?		Picklist 列举	Yes <是>
		If none of the above: Does this Sites production meet EU BAT criteria? 如以上全不是:该工厂生产是否符合EU BAT标准?		<i>Picklist</i> 列举	

	22	If not: Can your company provide any other third party testing data equivalent to ZDHC waste water and air emissions guidelines for this Site? 若否: 贵司是否能提供其他第三方测试数据,相当于ZDH C的废水和空气排放指南?	Picklist 列举			
		If yes, please specify 如有,指明	Text 文本			
Greenhouse		Does your company have a GHG reduction target for this Site?	Picklist		Please select from drop down options below 请从下拉选项中选择	
Gas (GHG) 温室气体		这个厂是否有减少温室气体排放的目标?	列举 		Yes <是>	
		If yes, what is the percentage targeted by when? What is the baseline year? 如有,什么时候?目标百分比是多少?基准年份是哪年?	<i>Percentage / year</i> 百分比/年份	If yes, specify the percentage target 如是,指出百分比目标	If yes, specify the target year 如果回答是,请提供目标年份	Please specify the baseline year 请指出基准年份
		知日,日 公町 欧・日 か日 カ にた シ ブ・ 全 位 下 切 た 帰 下・		100	2040	2019
		What are interim target and years? (for example 2030) 过渡目标和年份? (例如2030)	<i>Percentage / year</i> 百分比/年份	If yes, specify the percentage (xx%) interim target 如有,指出过渡目标百分比(%)	Please specify the interim target years (for example: 2030) 请明确过渡目标年份(例如:2030年)	
	23			50		30
		Is the target absolute, relative to e.g. one ton of fiber, or a combination of the two? Describe 这个目标是绝对的,相对的例如相对于一吨纤维,还是两者结合?描述	Text 文本	The target for GHG reduction is at Business Level. We have combination of the two - 2030 target is relative, i.e. reducing GHG intensity for making one ton of fiber and Net Zero target for 2040		
		Share links if disclosed publicly, indicate chapter/page of CR report 若有向公众披露,请分享链接,指出章节/页数	<i>Link/text</i> 链接/文本	The link to the publicly stated goal is githtps://birlacellulose.com/press-inner.piby-2040		rbon-emissions-across-all-operations-
	24	What percentage of renewable energy sources are included in these targets at this Site? 在这个目标中,该工厂使用可再生能源的比例?	Percentage / year 百分比/年份	Specify the percentage (xx%) 指明百分比		cify the year 用年份
Water		Does your company have a water consumption	Picklist		Please select from drop down options below 请从下拉选项中选择	
水		reduction target for this Site? 贵司对该工厂是否有减少用水量的目标?	列举		Yes <是>	
		If yes, what is the percentage that targeted by when? What is the baseline year? 如有,什么时候?目标百分比是多少?基准年份是多少?	<i>Percentage / year</i> 百分比/年份	If yes, specify the percentage (xx%) target 如有,具体目标百分比(%)	If yes, specify the target year 如果回答是,请提供目标年份	Please specify the baseline year 请明确基准年份
				50	2025	2015
	0-	What are interim target and years? (for example 2030) 过渡目标和年份? (例如2030)	Percentage / year 百分比/年份	If yes, specify the percentage (xx%) interim target 如有,指出过渡目标百分比(%)		interim target years ple: 2030) 分(例如: 2030年)
	25					

					The target is relative and based on intensity i.e. water reduction per ton of fibre
		Is the target absolute, relative to e.g. one ton of fiber, or a combination of the two? Describe 这个目标是绝对的,例如相对于一吨纤维,还是两者结合? 描述		Text 文本	The target is relative and based on intensity i.e. water reduction per ton or libre
		Share links if disclosed publicly, indicate chapter/page of CR report 分享链接如有项公众披露,指出章节/页数		<i>Link / text</i> 链接/文本	The Business level goal is publicly stated and below is the link: https://birlacellulose.com/press-inner.php?url=birla-cellulose-to-reduce-water-intensity-by-50-percent-by-the-year- 2025
Waste Tow 废丝	26	Is all of the Sites waste tow fully treated to remove any hazardous chemicals before it is sold/disposed? 所有厂的废丝,在售卖/处置前是否经过完全处理以去除		Picklist 列举	Please select from drop down options below 请从下拉选项中选择
		有害化学品?		70 +	Yes <是>
Social Engagement					Please select from drop down options below 请从下拉选项中选择
社会承诺				Higg FSLM	
				SLP	
		What independent social audits or certification is this Site currently holding?		SA8000	Yes <是>
			Picklist 列举	BSCI	
		该工厂目前拥有的独立的社会审核或证书?		SEDEX/SMETA	
	27			ISO 45001	Yes <是>
				Other (please specify) 其他(请列举)	
		If no to all, is this Site planning to comply to one or more in the next 12 months? 如果以上都无,该工厂是否计划在未来12个月内符合一项或多项要求?	Picklist 列举		
Grievances		Grievances raised by either workers and/or local			Please select from drop down options below 请在下面选择选择
投诉	28	communities: in addition to the Group level information, please share for this Site: 有工人或是当地政府提出的投诉: 除了公司级别的信息,请分享该工厂的 Is there a public posting of the grievances policy and process? 是否有关于申诉政策和程序的公开公告?		<i>Picklist</i> 列举	Yes <是>
	20	If yes, is also posted how to submit in all relevant local languages? 如有,请填写怎么样提交所有相关当地语言		Picklist 列举	Yes <是>
		Describe the procedures for follow-up and resolution? 描述跟进行动和解决方案的程序			We have established mechanism for grievance handling & management and ensure that grievance are addressed suitably. We consistently engage with all stakeholders like employees, local communities to improve communication and trust.

		Are reported grievances increasing, decreasing, or	Picklist	Please select from drop down options below 请在下面选择选择
		unchanged at this Site? 在该工厂报告的投诉是增加、减少还是不变?	列举	Decreasing <减少>
	29	If increasing - please explain. 若增加-请解释	Text 文本	
		Are a majority of cases related to this Site solved within a year? 与工厂有关的大部分案件是否在一年内解决?	Picklist 列举	Yes <是>
	30	Share links if disclosed publicly, indicate chapter/page of CR report 如有项公众披露请分享链接,指明报告的章节/页数	Link / text 链接/文本	
		Are there specific grievance measures and activities for this Site? 该工厂是否有具体的申诉措施和活动?	<i>Picklist</i> 列举	Yes <是>
	31	Share details. 分享细节	Text 文本	
			Community Engagement and Impac	
Communities 社会	32	Is there a specific plan or program involving local communities at this Site - on forest/feedstock level (e.g. impact assessment, land rights, forest protection, education, infrastructure)? 在本工厂是否有涉及当地社区的具体计划或方案-在森林/原料层面(例如影响评估,土地权,森林保护,教育,基础设施)?	<i>Picklist</i> 列举	Please select from drop down options below 请在下面选择 Not applicable <不适用>
		If yes, describe. 如有,描述	Text 文本	
	33	Is there a specific plan or program involving local communities at this Site - on pulp production level (e.g. impact assessment, remediation, health care, education, infrastructure)? 该工厂是否有明确的计划或项目涉及当地社区一在纸浆生产层面(如影响评估,补救,卫生保健,教育,基础设施)?	Picklist 列举	Not applicable <不适用>
		If yes, describe. 如有,请描述	Text 文本	

34 -	Is there a specific plan or program involving local communities at this Site - on fiber production level (e.g. impact assessment, remediation, health care, education, infrastructure)? 在纤维生产层面(如影响评估,补救,卫生保健,教育,基础设施)是否有涉及当地社区的具体计划或方案?	<i>Picklist</i> 列举	Yes <是>
34	If yes, describe. 如有,请描述	Text	Community Service is a vital part of our strategy and is deep-rooted in our Group's philanthropic philosophy of actively contributing to the social and economic development of the areas in which we operate. The process begins with collective evaluation of the needs of the community, based on which we set priorities together. We then partner with them in driving focused implementation efforts. For community services, we have a dedicated budget and a structured site level Committee that oversees and approves all community-related activities and management.

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Section 章节	No.	Question 问题	Respon 回答	se Type & Options 的类型和选项	Site 5 エ厂5 Add your answers below・在下方添加答案		ج ج		
				General In	formation•基本信息	Add your districts below E // parting			
General Information	1	Date questionnaire completed 完成问卷的时间		te (dd/mm/yy) 计间日/月/年	24/07/23				
基本信息	2	Name of Site/official entity name 工厂/办公室名字		Text 文本	Birla Cellulosic, Kharach (A unit of Grasim Inc	Birla Cellulosic, Kharach (A unit of Grasim Industries Ltd.)			
	3	Address 地址		Text 文本	Birladham, Kharach, Kosamba (RS) - 394120	, Gujarat, India			
	4	Country 国家		Text 文本	India				
	5	Indicate year for which information in this sheet is filled in (ideally last full production year) 说明填写本表信息的年份(最好是最后一个完整的生产年份)	Year 年份		2022				
	6	Global Positioning System (GPS) coordinates (or OAR number if available) 全球定位系统(GPS)坐标(或OAR编号如有)	Text / number 文本/编号		21° 46′ 8″ N / 75° 53′ 18″ E				
					Drop-down 下拉		ity in tons 能/吨		
				Viscose Staple Fiber (VSF) 黏胶短纤维(VSF)	Yes <是>		176000.00		
				Viscose Filament Yarn (VFY) 粘胶长纤维(VFY)					
	7	List all fibers produced at this Site, production capacities of the last year of production	Picklist / number	Modal 莫代尔					
		列明该工厂生产的所有纤维,上一年度的生产产能	列表/数值	Lyocell 莱赛尔	Yes <是>				
				Acetate 醋酯纤维					
				Spun dyed fibers 纺前染色纤维					
				Raw M	laterials • 原材料				
Feedstock 原料					Feedstock type - tree species, rec 原料类型-树种, E	cycled or alternative feedstock type 收或替代原料类型	Percentage (%) of Feedstock used (total should be 100) 原料使用百分比(%)(总量为100)		
				Type 1 • 类型1	Eucalyptus, Aspen, Birch, Spruce, Pine				

		List feedstock types used on commercial level at this Site		Ту	/pe 2 • 类型2			
	8	in the last year (for example, tree species).	Text / percentage	Ту	/pe 3 • 类型3			
		列举该工厂去年在商业层面上使用的原料类型(例如树种)	文本/百分比	Ту	/pe 4 • 类型4			
				Ту	/pe 5 • 类型5			
				Ту	/pe 6 • 类型6			
				Ту	/pe 7 • 类型7			
				Ту	/pe 8 • 类型8			
						Recycled or alterna 回收或替什	tive feedstock type 式原料类型	Capacity in tons per year 产能 吨/年
				Ту	/pe 1 • 类型1			
				Ту	/pe 2 • 类型2			
	9	What would be the O'lease are a live for each day	T	Ту	/pe 3 • 类型3			
			Text / percentage		/pe 4 • 类型4			
		工厂使用回收或替代材料的能力是多少(吨/年)?	文本/百分比		/pe 5 • 类型5			
				Ту	/pe 6 • 类型6			
				Ту	/pe 7 • 类型7			
				Ту	/pe 8 • 类型8			
		Is your company investing in or piloting with further		Picklist				
		recycled or alternative feedstocks at this Site? 贵公司是否在该工厂投资或试验进一步回收或替代原料?		列举				
	40							
	10	If yes, describe.		Text				
		如有,描述		文本				
		What certifications does this Site hold for feedstock (for		Text		FCC and DEFC		
	11	example FSC, PEFC, SFI etc.)? 该工厂拥有哪些原料证书(例如FSC,PEFC,SFI等)?		文本		FSC and PEFC		
		What certifications does this Site hold for Chain of		Text				
	12	Custody (for example FSC, PEFC)? 该工厂拥有哪些产销监管链证书(例如FSC,PEFC)?		文本		FSC CoC and PEFC CoC		
						Drop-down	Percentage (%) of the proce 去年认证的加工约	ssed pulp certified last year
					FSC	下拉 Yes <是>	太平认业的加工组	大聚自分比(%)
		What percentage of the processed pulp was certified last year?				103 久足ノ		100
		去年有多少百分比的加工纸浆通过了认证?	Picklist /		PEFC			
		Split percentages for FSC, PEFC and FSC/PEFC. Also list RCS GRS or other certified alternative	Percentage 列表/百分		FSC/PEFC			
		Also list 6.5 GRO OF OTHER CEMINER SHEMSTIVE				,		

		7 100 110t 1100, OTO OF OUTOF OUTUING AUGITIALITY			
		feedstocks. 列举FSC,PEFC和FSC/PEFC的百分比。也列出RCS,GR	比	RCS	
	13	S或其他认证的替代原料		GRS	
				Other • 其他	
		Please share details on other certified pulp 请分享其他认证纸浆的细节		Text 文本	
					Percentage (%) of controlled wood/sources
	14	What percentage was FSC controlled wood and PEFC controlled sources? FSC控制木材和PEFC控制来源的百分比是多少?	Percentage 百分比	FSC controlled wood FSC可控木材	可控制木材/来源的百分比(%)
		FSO 控制		PEFC controlled sources PEFC可控来源	
		Did this Site have a CanopyStyle Audit last year? 该工厂去年是否有CanopyStyle 审核?		Picklist 列举	Please select from drop down options below 请从下拉选项中选择
	15	If yes, provide date and link to audit findings. 如有,提供时间和审计结果链接	B	te - dd/mm/yy f间日/月/年 ink to report 报告链接	
		Dealers White Otto has a see that		WHATX	Please select from drop down options below
	16	Declare if this Site has any risk of sourcing from ancient and endangered forests identified in its last CanopyStyle Audit using the "Notes on Audit Result" letters. 若该厂在上次CanopyStyle审核中有古老、濒危森林采购风险的,请用"审核结果备注"信件声明		Picklist 列举	请从下拉选项中选择 No <否>
					rfacturing • 制造
Environmental Engagement 环境承诺		Does your company have a target date for achieving "closed loop" production at this Site? 贵司是否有在该工厂实现"闭环"生产的目标时间?			Work in progress and expected to be closed-loop by end of Q3 CY 2023
	17	Changing Markets Definition of "closed loop" - a system that ensures emission controls and chemical recovery rates in line with the EU Best Available Technique (BAT) criteria and aims to recycle the majority of chemicals used during production and prevent the production process from negatively impacting on human health and the environment. TE的"闭环"定义-是一个确保排污控制和化学品回收利用率符合欧盟最佳可用技术(BAT)标准·旨在回收在生产过程中使用的大部分化学品,防止生产过程中的使用的化学品对人类健康和环境产生负面影响的系统		te - dd/mm/yy 时间日/月/年	
	18	What are areas of action to close gaps (if any)? 有哪些行动领域可以弥补差距(如有)		Text 文本	

		Share links if disclosed publicly, indicate chapter/page of CR report. 如已对外公开,请分享链接,并注明所在报告的章节/页码	<i>Link/text</i> 链接/文本		
					Please select from drop down options below 请从下拉选项中选择
				Higg FEM	Yes <是>
				BEPI	
				Step by Oekotex	
				GRS	
				ISO14001	Yes <是>
				Bluesign	
		What independent environmental audits or certificates is this Site currently holding? 该工厂拥有什么独立的环境审核或证书?	Picklist 列举	ZDHC StZ	
				ZDHC MMCF Guidelines ZDHC MMCF指南 Chinese Clean	Yes <是>
	19			Production Standard	
				中国清洁生产标准(CP	
				CPS Level I	
				CPS Level II	
				CPS Level III	
			-	Responsible Care Certificate 负责任护理证书	
				Other (please specify) 其他(请指出)	
				7.02	
		If no to all, is this Site planning to comply to one or more in the next 12 months? 如果以上都无,该工厂是否计划未来12个月内去符合一项或更多?		Picklist 列举	
Chemicals 化学品	20	What level does this Site meet on the ZDHC MMCF waste water parameters? 该工厂符合ZDHC MMCF 废水参数的哪个级别?		Picklist 列举	Yes - progressive <是的-先进地>
	21	What level does this Site meet on the ZDHC MMCF air emissions parameters? 该工厂符合ZDHC MMCF 废气排放参数的哪个级别?		Picklist 列举	None <没有>
		Does this Site meet the ZDHC Guidelines for fiber production? 该工厂是否符合ZDHC纤维生产指南?		Picklist 列举	Yes <是>
		If none of the above: Does this Sites production meet EU BAT criteria? 如以上全不是:该工厂生产是否符合EU BAT标准?		Picklist 列举	

	22	If not: Can your company provide any other third party testing data equivalent to ZDHC waste water and air emissions guidelines for this Site? 若否: 贵司是否能提供其他第三方测试数据,相当于ZDHC的废水和空气排放指南?	Picklist 列举			
		If yes, please specify 如有,指明	Text 文本			
Greenhouse		Does your company have a GHG reduction target for this	Picklist		Please select from drop down options below 请从下拉选项中选择	
Gas (GHG) 温室气体		Site? 这个厂是否有减少温室气体排放的目标?	列举		Yes <是>	
TILL E. CIP		If yes, what is the percentage targeted by when? What is the baseline year? 如有,什么时候?目标百分比是多少?基准年份是哪年?	Percentage / year 百分比/年份	If yes, specify the percentage target 如是,指出百分比目标	If yes, specify the target year 如果回答是,请提供目标年份	Please specify the baseline year 请指出基准年份
		知日, II A門灰、日か日ガルだシク・空間下切たが下・		100	2040	2019
		What are interim target and years? (for example 2030) 过渡目标和年份? (例如2030)	Percentage / year 百分比/年份	If yes, specify the percentage (xx%) interim target 如有,指出过渡目标百分比(%)		interim target years ple: 2030) 分(例如: 2030年)
	23			50	20	030
		Is the target absolute, relative to e.g. one ton of fiber, or a combination of the two? Describe 这个目标是绝对的,相对的例如相对于一吨纤维,还是两者结合?描述	Text 文本	The target for GHG reduction is at Business L for making one ton of fiber and Net Zero targe		arget is relative, i.e. reducing GHG intensity
	-	Share links if disclosed publicly, indicate chapter/page of CR report 若有向公众披露,请分享链接,指出章节/页数	Link / text 链接/文本	The link to the publicly stated goal is given bel https://birlacellulose.com/press-inner.php?url=		-across-all-operations-by-2040
	24	What percentage of renewable energy sources are included in these targets at this Site? 在这个目标中,该工厂使用可再生能源的比例?	Percentage / year 百分比/年份	Specify the percentage (xx%) 指明百分比		cify the year 明年份
Water		Does your company have a water consumption reduction	Picklist		Please select from drop down options below 请从下拉选项中选择	
水		target for this Site? 贵司对该工厂是否有减少用水量的目标?	列举		Yes <是>	
		If yes, what is the percentage that targeted by when? What is the baseline year? 如有,什么时候?目标百分比是多少?基准年份是多少?	Percentage / year 百分比/年份	If yes, specify the percentage (xx%) target 如有,具体目标百分比(%)	If yes, specify the target year 如果回答是,请提供目标年份	Please specify the baseline year 请明确基准年份
		知书,11公时候:日怀日万几定多少:整准平份定多少?		50	2025	2015
		What are interim target and years? (for example 2030) 过渡目标和年份? (例如2030)	Percentage / year 百分比/年份	If yes, specify the percentage (xx%) interim target 如有,指出过渡目标百分比(%)	(for exam	interim target years ple: 2030) 份(例如: 2030年)
	25					

		Is the target absolute, relative to e.g. one ton of fiber, or a combination of the two? Describe 这个目标是绝对的,例如相对于一吨纤维,还是两者结合? 描述 Share links if disclosed publicly, indicate chapter/page of CR report 分享链接如有项公众披露,指出章节/页数		Text 文本 Link / text 链接/文本	
Waste Tow					Please select from drop down options below
废丝	26	Is all of the Sites waste tow fully treated to remove any hazardous chemicals before it is sold/disposed?		Picklist	riease select from arop down options below 请从下拉选项中选择
		所有厂的废丝,在售卖/处置前是否经过完全处理以去除 有害化学品?		列举	Yes <是>
Social					Please select from drop down options below 请从下拉选项中选择
Engagement 社会承诺				Higg FSLM	
			Picklist 列举	SLP	
				SA8000	
		What independent social audits or certification is this Site currently holding?		BSCI	
	27	该工厂目前拥有的独立的社会审核或证书?		SEDEX/SMETA	
	21			ISO 45001	Yes <是>
				Other (please specify) 其他(请列举)	
		If no to all, is this Site planning to comply to one or more in the next 12 months? 如果以上都无,该工厂是否计划在未来12个月内符合一项或多项要求?		<i>Picklist</i> 列举	
Grievances		Grievances raised by either workers and/or local			Please select from drop down options below 请在下面选择选择
投诉	communities: in addition to the Group level information please share for this Site: 有工人或是当地政府提出的投诉: 除了公司级别的信息请分享该工厂的 Is there a public posting of the grievances policy and process? 是否有关于申诉政策和程序的公开公告?		Picklist 列举		Yes <是>
	28	If yes, is also posted how to submit in all relevant local languages? 如有,请填写怎么样提交所有相关当地语言		<i>Picklist</i> 列举	Yes <是>

		Describe the procedures for follow-up and resolution? 描述跟进行动和解决方案的程序	Text 文本	We have established mechanism for grievance handling & management and ensure that grievance are addressed suitably. We consistently engage with all stakeholders like employees, local communities to improve communication and trust.
		Are reported grievances increasing, decreasing, or unchanged at this Site? 在该工厂报告的投诉是增加、减少还是不变?	Picklist 列举	Please select from drop down options below 请在下面选择选择 Decreasing <滅少>
	29	If increasing - please explain. 若增加-请解释	Text 文本	
		Are a majority of cases related to this Site solved within a year? 与工厂有关的大部分案件是否在一年内解决?	Picklist 列举	Yes <是>
	30	Share links if disclosed publicly, indicate chapter/page of CR report 如有项公众披露请分享链接,指明报告的章节/页数	Link / text 链接/文本	
		Are there specific grievance measures and activities for this Site? 该工厂是否有具体的申诉措施和活动?	Picklist 列举	Yes <是>
	31	Share details. 分享细节	Text 文本	
			Community Engageme	ent and Impact • 社区承诺和影响
Communities		Is there a specific plan or program involving local communities at this Site - on forest/feedstock level (e.g.		Please select from drop down options below 请在下面选择
社会	32	communited at runs sile of the last forest protection, ever (e.g. impact assessment, land rights, forest protection, education, infrastructure)? 在本工厂是否有涉及当地社区的具体计划或方案- 在森林/原料层面(例如影响评估,土地权,森林保护,教育,基础设施)?	Picklist 列举	Not applicable <不适用>
		If yes, describe. 如有,描述	Text 文本	

	33	Is there a specific plan or program involving local communities at this Site - on pulp production level (e.g. impact assessment, remediation, health care, education, infrastructure)? 该工厂是否有明确的计划或项目涉及当地社区一在纸浆生产层面(如影响评估,补救,卫生保健,教育,基础设施)?	Picklist 列举	Not applicable <不适用>
		If yes, describe. 如有,请描述	Text 文本	
		Is there a specific plan or program involving local communities at this Site - on fiber production level (e.g. impact assessment, remediation, health care, education, infrastructure)? 在纤维生产层面(如影响评估,补救,卫生保健,教育,基础设施)是否有涉及当地社区的具体计划或方案?	<i>Picklist</i> 列举	Yes <是>
	34	If yes, describe. 如有,请描述	Tevt	Community Service is a vital part of our strategy and is deep-rooted in our Group's philanthropic philosophy of actively contributing to the social and economic development of the areas in which we operate. The process begins with collective evaluation of the needs of the community, based on which we set priorities together. We then partner with them in driving focused implementation efforts. For community services, we have a dedicated budget and a structured site level Committee that oversees and approves all community-related activities and management.

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Section 章节	No.	Question 问题		onse Type & Options 答的类型和选项	Site 6 工厂6 Add your answers below ◆ 在下方添加答案			
				General Informati	·			
General Information	1	Date questionnaire completed 完成问卷的时间		Date (dd/mm/yy) 时间日/月/年	24/07/23			
基本信息	2	Name of Site/official entity name エ厂/办公室名字		Text 文本	Grasilene Division, Harihar (A unit of Grasim Industries Ltd.)			
	3	Address 地址		Text 文本	Kumarapatnam, District Haver - 581123,	Karnataka, India		
	4	Country 国家		Text 文本	India			
	5	Indicate year for which information in this sheet is filled in (ideally last full production year) 说明填写本表信息的年份(最好是最后一个完整的生产年份)	Year 年份		2022			
	6	Global Positioning System (GPS) coordinates (or OAR number if available) 全球定位系统(GPS)坐标(或OAR编号如有)		Text / number 文本/编号	14° 28' 21" N / 75° 51' 13" E			
					Drop-down 下拉		ity in tons 能/吨	
				Viscose Staple Fiber (VSF) 黏胶短纤维(VSF)	Yes <是>	950		
				Viscose Filament Yarn (VFY) 粘胶长纤维(VFY)				
	7	List all fibers produced at this Site, production capacities of the last year of production 列明该工厂生产的所有纤维,上一年度的生产产能	number	Modal 莫代尔				
		列明场工厂生厂的拥有纤维,工一年度的生厂厂能	列表/数值	Lyocell 莱赛尔				
				Acetate 醋酯纤维				
				Spun dyed fibers 纺前染色纤维				
				Raw Materials	• 原材料			
Feedstock 原料					Feedstock type - tree species, red 原料类型-树种, [cycled or alternative feedstock type 回收或替代原料类型	Percentage (%) of Feedstock used (total should be 100) 原料使用百分比 (%) (总量为100)	
				Type 1 • 类型1	Eucalyptus, Spruce, Pine, Maple			

					Type 2 • 类型2				
	8	List feedstock types used on commercial level at this Site in the last year (for example, tree species).	Text / percentage		Type 3 • 类型3				
	0	列举该工厂去年在商业层面上使用的原料类型(例如树种)	文本/百分比		Type 4 • 类型4				
					Type 5 • 类型5				
					Type 6 • 类型6				
					Type 7 • 类型7				
					Type 8 • 类型8				
							Recycled or alterna 回收或替	ative feedstock type 代原料类型	Capacity in tons per year 产能 吨/年
					Type 1 • 类型1				
					Type 2 · 类型2				
			,		Type 3·类型3				
	9	What would be the Sites capacity of recycled or alternative feedstock (in tons per year)?	Text / percentage		Type 4 • 类型4				
		工厂使用回收或替代材料的能力是多少(吨/年)?	文本/百分比		Type 5 • 类型5				
					Type 6 • 类型6				
					Type 7 • 类型7				
					Type 8 • 类型8				
		Is your company investing in or piloting with further recycled or alternative feedstocks at this Site? 贵公司是否在该工厂投资或试验进一步回收或替代原料?		Picklist 列举					·
	10	If yes, describe. 如有,描述		Text 文本					
	11	What certifications does this Site hold for feedstock (for example FSC, PEFC, SFI etc.)? 该工厂拥有哪些原料证书(例如FSC,PEFC,SFI等)?		Text 文本		FSC			
	12	What certifications does this Site hold for Chain of Custody (for example FSC, PEFC)? 该工厂拥有哪些产销监管链证书(例如FSC,PEFC)?		Text 文本		FSC CoC			
							Drop-down 下拉	Percentage (%) of a 去年认证	the processed pulp certified last year E的加工纸浆百分比(%)
					FSC				
		What percentage of the processed pulp was certified last year?			PEFC				
		去年有多少百分比的加工纸浆通过了认证?	Picklist / Percentage		FSC/PEFC				
		Split percentages for FSC, PEFC and FSC/PEFC. Also list RCS. GRS or other certified alternative	列表/百分		1 30/FEFU				

		feedstocks.	比	RCS		
	13	列举FSC,PEFC和FSC/PEFC的百分比。也列出RCS,GR S或其他认证的替代原料		GRS		
				Other • 其他	Yes <是>	
		Please share details on other certified pulp 请分享其他认证纸浆的细节		Text 文本		
		What percentage was FSC controlled wood and PEFC	Percentage	FSC controlled wood		Percentage (%) of controlled wood/sources 可控制木材/来源的百分比(%)
	14	controlled sources? FSC控制木材和PEFC控制来源的百分比是多少?	百分比	FSC可控木材 PEFC controlled sources PEFC可控来源		
		Did this Site have a CanopyStyle Audit last year? 该工厂去年是否有CanopyStyle 审核?		Picklist 列举		Please select from drop down options below 请从下拉选项中选择
	15	If yes, provide date and link to audit findings. 如有,提供时间和审计结果链接	L	Date - dd/mm/yy 时间日/月/年 Link to report 报告链接		
	16	Declare if this Site has any risk of sourcing from ancient and endangered forests identified in its last CanopyStyle Audit using the "Notes on Audit Result" letters. 若该厂在上次CanopyStyle审核中有古老、濒危森林采购风险的,请用"审核结果备注"信件声明	Picklist 列举			Please select from drop down options below 请从下拉选项中选择 No <否>
				Manufacturir	ng•制造	
Environmental Engagement 环境承诺	17	Does your company have a target date for achieving "closed loop" production at this Site? 贵司是否有在该工厂实现"闭环"生产的目标时间? Changing Markets Definition of "closed loop" - a system that ensures emission controls and chemical recovery rates in line with the EU Best Available Technique (BAT) criteria and aims to recycle the majority of chemicals used during production and prevent the production process from negatively impacting on human health and the environment. TE的"闭环"定义-是一个确保排污控制和化学品回收利用率符合欧盟最佳可用技术(BAT)标准·旨在回收在生产过程中使用的大部分化学品,防止生产过程中的使用的化学品对人类健康和环境产生负面影响的系统	1	Date - dd/mm/yy 时间日/月/年	The details are being worked out	
		What are areas of action to close gaps (if any)? 有哪些行动领域可以弥补差距(如有)		Text 文本	same as above	
	18					

		Share links if disclosed publicly, indicate chapter/page of CR report. 如已对外公开,请分享链接,并注明所在报告的章节/页码		Link / text 链接/文本	
					Please select from drop down options below 请从下拉选项中选择
				Higg FEM	Yes <是>
				BEPI	
				Step by Oekotex	
				GRS	
				ISO14001	Yes <是>
				Bluesign	
				ZDHC StZ	
		What independent environmental audits or certificates is this Site currently holding?	Picklist 列举	ZDHC MMCF Guidelines ZDHC MMCF指南	Yes <是>
	19	该工厂拥有什么独立的环境审核或证书?	74+	Chinese Clean Production Standard (CPS) 中国清洁生产标准(CPS)	
				CPS Level I	
				CPS Level II	
				CPS Level III	
				Responsible Care Certificate	
				负责任护理证书	
				Other (please specify) 其他(请指出)	
		If no to all, is this Site planning to comply to one or more in the next 12 months? 如果以上都无,该工厂是否计划未来12个月内去符合一项或更多?		Picklist 列举	
Chemicals 化学品	20	What level does this Site meet on the ZDHC MMCF waste water parameters? 该工厂符合ZDHC MMCF 废水参数的哪个级别?		Picklist 列举	Yes - progressive < 是的-先 进地>
	21	What level does this Site meet on the ZDHC MMCF air emissions parameters? 该工厂符合ZDHC MMCF 废气排放参数的哪个级别?		Picklist 列举	None <没有>
		Does this Site meet the ZDHC Guidelines for fiber production? 该工厂是否符合ZDHC纤维生产指南?		Picklist 列举	Yes <是>
		If none of the above: Does this Sites production meet EU BAT criteria? 如以上全不是。该工厂生产是否符合EU BAT标准?		<i>Picklist</i> 列举	

	22	If not: Can your company provide any other third party testing data equivalent to ZDHC waste water and air emissions guidelines for this Site? 若否: 贵司是否能提供其他第三方测试数据,相当于ZDHC的废水和空气排放指南?	Picklist 列举				
		If yes, please specify 如有,指明	Text 文本				
Greenhouse		Does your company have a GHG reduction target for	Picklist		Please select from drop down options below 请从下拉选项中选择		
Gas (GHG) 温室气体		this Site? 这个厂是否有减少温室气体排放的目标?	列举		Yes <是>		
血主 (中	-	If yes, what is the percentage targeted by when? What is the baseline year? 如有,什么时候?目标百分比是多少?基准年份是哪年?	Percentage / year 百分比/年份	If yes, specify the percentage target 如是,指出百分比目标	If yes, specify the target year 如果回答是,请提供目标年份	Please specify the baseline year 请指出基准年份	
		知ら, 日本可味・日本日ガルルグン・至正十万たが下・		100	2040	2019	
		What are interim target and years? (for example 2030) 过渡目标和年份? (例如2030)	Percentage / year 百分比/年份	If yes, specify the percentage (xx%) interim target years (for example: 2030) 请明确过渡目标年份(例如: 2030年) 50 The target for GHG reduction is at Business Level. We have combination of the two - 2030 target is relative, i.e. reducing GHG intensity for making one ton of fiber and Net Zero target for 2040			
	23		H 73 757 173	50	20	30	
		Is the target absolute, relative to e.g. one ton of fiber, or a combination of the two? Describe 这个目标是绝对的,相对的例如相对于一吨纤维,还是两者结合?描述	Text 文本				
		Share links if disclosed publicly, indicate chapter/page of CR report 若有向公众披露,请分享链接,指出章节/页数	<i>Link / text</i> 链接/文本	The link to the publicly stated goal is give https://birlacellulose.com/press-inner.php		emissions-across-all-operations-by-2040	
	24	What percentage of renewable energy sources are included in these targets at this Site? 在这个目标中,该工厂使用可再生能源的比例?	Percentage / year 百分比/年份	Specify the percentage (xx%) 指明百分比	Please specify the year 请指明年份		
Water 水		Does your company have a water consumption reduction target for this Site?	Picklist 列举		Please select from drop down options below 请从下拉选项中选择		
小		贵司对该工厂是否有减少用水量的目标?	<u> </u>		Yes <是>		
		If yes, what is the percentage that targeted by when? What is the baseline year? 如有,什么时候?目标百分比是多少?基准年份是多少?	<i>Percentage / year</i> 百分比/年份	If yes, specify the percentage (xx%) target 如有,具体目标百分比(%)	If yes, specify the target year 如果回答是,请提供目标年份	Please specify the baseline year 请明确基准年份	
		如刊,刊·公时候:日协日万几定多少:		50	2025	2015	
		What are interim target and years? (for example 2030) 过渡目标和年份? (例如2030)	Percentage / year 百分比/年份	If yes, specify the percentage (xx%) interim target 如有,指出过渡目标百分比(%)	(for exam	interim target years ple: 2030) 分(例如: 2030年)	
	25						

					The toward in relative and board or intensity in protected dusting neutron of fibra
		Is the target absolute, relative to e.g. one ton of fiber, or a combination of the two? Describe 这个目标是绝对的,例如相对于一吨纤维,还是两者结合? 描述		Text 文本	The target is relative and based on intensity i.e. water reduction per ton of fibre
		Share links if disclosed publicly, indicate chapter/page of CR report 分享链接如有项公众披露,指出章节/页数		<i>Link / text</i> 链接/文本	The Business level goal is publicly stated and below is the link: https://birlacellulose.com/press-inner.php?url=birla-cellulose-to-reduce-water-intensity-by-50-percent-by-the-year-2025
Waste Tow 废丝	26	Is all of the Sites waste tow fully treated to remove any hazardous chemicals before it is sold/disposed? 所有厂的废丝,在售卖/处置前是否经过完全处理以去除有害化学品?		<i>Picklist</i> 列举	Please select from drop down options below 请从下拉选项中选择 Yes <是>
Social					Please select from drop down options below 请从下拉连项中选择
Engagement 社会承诺				Higg FSLM	Yes <是>
II A/Nei		What independent social audits or certification is this Site currently holding?	Picklist	SLP	
				SA8000	
				BSCI	
	Site currently holding? 该工厂目前拥有的独立的社会审核或证书?	列举	SEDEX/SMETA		
	27			ISO 45001	Yes <是>
				Other (please specify) 其他(请列举)	
		If no to all, is this Site planning to comply to one or more in the next 12 months? 如果以上都无,该工厂是否计划在未来12个月内符合一项或多项要求?		<i>Picklist</i> 列举	
Grievances		Grievances raised by either workers and/or local			Please select from drop down options below 请在下面选择选择
投诉		communities: in addition to the Group level information, please share for this Site: 有工人或是当地政府提出的投诉: 除了公司级别的信息,请分享该工厂的 Is there a public posting of the grievances policy and process? 是否有关于申诉政策和程序的公开公告?		<i>Picklist</i> 列举	Yes <是>
	28	If yes, is also posted how to submit in all relevant local languages? 如有,请填写怎么样提交所有相关当地语言		<i>Picklist</i> 列举	Yes <是>

		Describe the procedures for follow-up and resolution? 描述跟进行动和解决方案的程序	Text 文本	We have established mechanism for grievance handling & management and ensure that grievance are addressed suitably. We consistently engage with all stakeholders like employees, local communities to improve communication and trust.
		Are reported grievances increasing, decreasing, or unchanged at this Site? 在该工厂报告的投诉是增加、减少还是不变?	<i>Picklist</i> 列举	Please select from drop down options below 请在下面选择选择 Decreasing <减少>
	29	If increasing - please explain. 若增加-请解释	Text 文本	
	30	Are a majority of cases related to this Site solved within a year? 与工厂有关的大部分案件是否在一年内解决?	Picklist 列举	Yes <是>
		Share links if disclosed publicly, indicate chapter/page of CR report 如有项公众披露请分享链接,指明报告的章节/页数	<i>Link / text</i> 链接/文本	
		Are there specific grievance measures and activities for this Site? 该工厂是否有具体的申诉措施和活动?	<i>Picklist</i> 列举	Yes <是>
	31	Share details. 分享细节	Text 文本	
		'	Community Engagement and	Impact • 社区承诺和影响
Communities 社会	32	Is there a specific plan or program involving local communities at this Site - on forest/feedstock level (e.g. impact assessment, land rights, forest protection, education, infrastructure)? 在本工厂是否有涉及当地社区的具体计划或方案-在森林/原料层面(例如影响评估,土地权,森林保护,教育,基础设施)?	<i>Picklist</i> 列举	Please select from drop down options below 请在下面选择 Not applicable <不适用>
	32	If yes, describe. 如有,描述	Text 文本	

	33 -	Is there a specific plan or program involving local communities at this Site - on pulp production level (e.g. impact assessment, remediation, health care, education, infrastructure)? 该工厂是否有明确的计划或项目涉及当地社区一在纸浆生产层面(如影响评估,补救,卫生保健,教育,基础设施)?	<i>Picklist</i> 列举	Not applicable <不适用>
		If yes, describe. 如有,请描述	Text 文本	
		Is there a specific plan or program involving local communities at this Site - on fiber production level (e.g. impact assessment, remediation, health care, education, infrastructure)? 在纤维生产层面(如影响评估,补救,卫生保健,教育,基础设施)是否有涉及当地社区的具体计划或方案?	<i>Picklist</i> 列举	Yes <是>
	34	If yes, describe. 如有,请描述	Text 文本	Community Service is a vital part of our strategy and is deep-rooted in our Group's philanthropic philosophy of actively contributing to the social and economic development of the areas in which we operate. The process begins with collective evaluation of the needs of the community, based on which we set priorities together. We then partner with them in driving focused implementation efforts. For community services, we have a dedicated budget and a structured site level Committee that oversees and approves all community-related activities and management.

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Site 7 Question **Response Type & Options** Section 工厂7 No. 章节 问题 回答的类型和选项 Add your answers below • 在下方添加答案 General Information • 基本信息 Date questionnaire completed Date (dd/mm/yy) 24/07/23 General 时间日/月/年 完成问卷的时间 Information 基本信息 Name of Site/official entity name Text 2 PT Indo Bharat Rayon 工厂/办公室名字 文本 Address Text Desa Cilangkap, PO Box No. 9, 41101 Purwakarta, Indonesia 3 地址 文本 Text Country 4 Indonesia 国家 文本 Indicate year for which information in this sheet is filled in Year (ideally last full production year) 5 2022 年份 说明填写本表信息的年份(最好是最后一个完整的生产年 份) Global Positioning System (GPS) coordinates (or OAR Text / number number if available) 06° 29 '00" N / 107° 23' 00" E 6 文本/编号 全球定位系统 (GPS) 坐标 (或OAR编号如有) Drop-down Capacity in tons Viscose Staple Fiber (VSF) 212000.00 Yes <是> 黏胶短纤维(VSF) Viscose Filament Yarr (VFY) 粘胶长纤维(VFY) List all fibers produced at this Site, production capacities Picklist / Moda Yes <是> of the last year of production number 莫代尔 列明该工厂生产的所有纤维, 上一年度的生产产能 列表/数值 Lyocel 莱赛尔 Acetate 醋酯纤维 Spun dyed fibers 纺前染色纤维 Raw Materials • 原材料 Percentage (%) of Feedstock used (total Feedstock Feedstock type - tree species, recycled or alternative feedstock type should be 100) 原料类型-树种, 回收或替代原料类型 原料 原料使用百分比(%)(总量为100)

				Type 1 • 类型1	Aspen, Birch, Maple, Spruce, Pine		
				Type 2 • 类型2			
	8	List feedstock types used on commercial level at this Site in the last year (for example, tree species).	Text / percentage	Type 3 • 类型3			
	8	列举该工厂去年在商业层面上使用的原料类型(例如树种)	文本/百分比	Type 4 • 类型4			
				Type 5 • 类型5			
				Type 6 • 类型6			
				Type 7 • 类型7			
				Type 8 • 类型8			
					Recycled or alterna 回收或替作	ntive feedstock type 代原料类型	Capacity in tons per year 产能 吨/年
				Type 1 • 类型1			
				Type 2 • 类型2			
	9	What would be the Sites capacity of recycled or	Text /	Type 3 • 类型3	Type 2・类型2 Type 3・类型3 Type 4・类型4 Type 5・类型5 Type 6・类型6 Type 7・类型7		
		alternative feedstock (in tons per year)? 工厂使用回收或替代材料的能力是多少(吨/年)?	percentage 文本/百分比				
		工) 医川口収込む [八利和田田/J)たシン(『6/十/・	人中/ 日 刀 比				
				Type 6 • 类型6			
				Type 7 • 类型7			
				Type 8 • 类型8			
		ls your company investing in or piloting with further recycled or alternative feedstocks at this Site? 贵公司是否在该工厂投资或试验进一步回收或替代原料?		Picklist 列举			
	10						
	10	If yes, describe. 如有,描述	Text 文本				
	11	What certifications does this Site hold for feedstock (for example FSC, PEFC, SFI etc.)? 该工厂拥有哪些原料证书(例如FSC,PEFC,SFI等)?		Text 文本	FSC & PEFC		
		のエ/ JUD TV ニルイTEL P 、PD XII OU, E LI U, OI I 守):					
	12	What certifications does this Site hold for Chain of Custody (for example FSC, PEFC)? 该工厂拥有哪些产销监管链证书(例如FSC,PEFC)?		Text 文本	FSC CoC & PEFC CoC		
					Drop-down 下拉	Percentage (%) of the proce 去年认证的加工	essed pulp certified last year 纸浆百分比(%)
				FSC	Yes <是>		20
		What percentage of the processed pulp was certified last					

	13	Split percentages for FSC, PEFC and FSC/PEFC. Also list RCS, GRS or other certified alternative feedstocks. 列举FSC,PEFC和FSC/PEFC的百分比。也列出RCS,GRS	Picklist / Percentage 列表/百分 比	PEFC FSC/PEFC RCS GRS Other・其他	·· ,-	6
		Please share details on other certified pulp 请分享其他认证纸浆的细节		Text 文本		
	14	What percentage was FSC controlled wood and PEFC controlled sources? FSC控制木材和PEFC控制来源的百分比是多少?	Percentage 百分比	FSC controlled wood FSC可控木材 PEFC controlled sources PEFC可控来源		Percentage (%) of controlled wood/sources 可控制木材/来源的百分比(%) 74
	15	Did this Site have a CanopyStyle Audit last year? 该工厂去年是否有CanopyStyle 审核?		Picklist 列举		Please select from drop down options below 请从下拉选项中选择 Yes <是>
		If yes, provide date and link to audit findings. 如有,提供时间和审计结果链接		Date - dd/mm/yy 时间日/月/年 Link to report 报告链接	1/19/2023 Yet to publish	
	16	Declare if this Site has any risk of sourcing from ancient and endangered forests identified in its last CanopyStyle Audit using the "Notes on Audit Result" letters. 若该厂在上次CanopyStyle审核中有古老、濒危森林采购风险的,请用"审核结果备注"信件声明		Picklist 列举		Please select from drop down options below 请从下拉选项中选择 No <否>
				Manufacturing	• 制造	
Environmental Engagement 环境承诺	17	Does your company have a target date for achieving "closed loop" production at this Site? 贵司是否有在该工厂实现"闭环"生产的目标时间? Changing Markets Definition of "closed loop" - a system that ensures emission controls and chemical recovery rates in line with the EU Best Available Technique (BAT) criteria and aims to recycle the majority of chemicals used during production and prevent the production process from negatively impacting on human health and the environment. TE的"闭环"定义-是一个确保排污控制和化学品回收利用率符合欧盟最佳可用技术(BAT)标准,旨在回收在生产过程中使用的大部分化学品,防止生产过程中的使用的化学品对人类健康和环境产生负面影响的系统		<i>Date - dd/mm/yy</i> 时间日/月/年	Work in progress and expected to be ck	osed-loop by end of Q2 CY 2024

	18	What are areas of action to close gaps (if any)? 有哪些行动领域可以弥补差距(如有)		Text 文本	
		Share links if disclosed publicly, indicate chapter/page of CR report. 如己对外公开,请分享链接,并注明所在报告的章节/页码		<i>Link / text</i> 链接/文本	
					Please select from drop down options below 请从下拉选项中选择
				Higg FEM	Yes <是>
				ВЕРІ	
				Step by Oekotex	
			Picklist 列举	GRS	
				ISO14001	Yes <是>
	19	What independent environmental audits or certificates is this Site currently holding? 该工厂拥有什么独立的环境审核或证书?		Bluesign	
				ZDHC StZ	
				ZDHC MMCF Guidelines ZDHC MMCF指南	
				Chinese Clean Production Standard (CPS) 中国清洁生产标准(CPS)	
				CPS Level I	
				CPS Level II	
				CPS Level III	
				Responsible Care Certificate 负责任护理证书	
				Other (please specify) 其他(请指出)	
		If no to all, is this Site planning to comply to one or more in the next 12 months? 如果以上都无,该工厂是否计划未来12个月内去符合一项或更多?		Picklist 列举	
Chemicals 化学品	20	What level does this Site meet on the ZDHC MMCF waste water parameters? 该工厂符合ZDHC MMCF 废水参数的哪个级别?		Picklist 列举	Yes - progressive < 是的-先 进地>

	21	What level does this Site meet on the ZDHC MMCF air emissions parameters? 该工厂符合ZDHC MMCF 废气排放参数的哪个级别?	Picklist 列举		None <没有>	
		Does this Site meet the ZDHC Guidelines for fiber production? 该工厂是否符合ZDHC纤维生产指南?	Picklist 列举		Yes <是>	
		If none of the above: Does this Sites production meet EU BAT criteria? 如以上全不是:该工厂生产是否符合EU BAT标准?	Picklist 列举			
	22	If not: Can your company provide any other third party testing data equivalent to ZDHC waste water and air emissions guidelines for this Site?若否:贵司是否能提供其他第三方测试数据,相当于ZDHC的废水和空气排放指南?	<i>Picklist</i> 列举			
		If yes, please specify 如有,指明	Text 文本			
Greenhouse		Does your company have a GHG reduction target for this Site?	Picklist		Please select from drop down options below 请从下拉选项中选择	
Gas (GHG) 温室气体		这个厂是否有减少温室气体排放的目标?	列举		Yes <是>	
		If yes, what is the percentage targeted by when? What is the baseline year? 如有,什么时候?目标百分比是多少?基准年份是哪年?	Percentage / year 百分比/年份	If yes, specify the percentage target 如是,指出百分比目标	If yes, specify the target year 如果回答是,请提供目标年份	Please specify the baseline year 请指出基准年份
				100	2040	2019
		What are interim target and years? (for example 2030) 过渡目标和年份? (例如2030)	Percentage / year 百分比/年份	If yes, specify the percentage (xx%) interim target 如有,指出过渡目标百分比(%)	(for exam	interim target years ple: 2030) 分(例如: 2030年)
	23			50	20	030
		Is the target absolute, relative to e.g. one ton of fiber, or a combination of the two? Describe 这个目标是绝对的,相对的例如相对于一吨纤维,还是两者结合?描述	Text 文本	The target for GHG reduction is at Busin GHG intensity for making one ton of fibe		two - 2030 target is relative, i.e. reducing
		Share links if disclosed publicly, indicate chapter/page of CR report 若有向公众披露,请分享链接,指出章节/页数	Link / text 链接/文本	The link to the publicly stated goal is given below: https://birlacellulose.com/press-inner.php?url=birlacellulose-aims-net-zero-carbon-emissions-across-all-operations-by- 2040		
	24	What percentage of renewable energy sources are included in these targets at this Site? 在这个目标中,该工厂使用可再生能源的比例?	Percentage / year 百分比/年份	Specify the percentage (xx%) 指明百分比		cify the year 明年份

Water		Does your company have a water consumption reduction target for this Site?	Picklist			Please select from drop down options below 请从下拉选项中选择	
水		贵司对该工厂是否有减少用水量的目标?		列举		Yes <是>	
		If yes, what is the percentage that targeted by when? What is the baseline year?	Pe	ercentage / year 百分比/年份	If yes, specify the percentage (xx%) target 如有,具体目标百分比(%)	If yes, specify the target year 如果回答是,请提供目标年份	Please specify the baseline year 请明确基准年份
		如有,什么时候?目标百分比是多少?基准年份是多少?	177 267 177		50	2025	2015
	25	What are interim target and years? (for example 2030) 过渡目标和年份? (例如2030)	Pe	ercentage / year 百分比/年份	If yes, specify the percentage (xx%) interim target 如有,指出过渡目标百分比(%)	(for exam	. interim target years aple: 2030) 份(例如: 2030年)
	25				The target is relative and based on intens	sity i.e. water reduction per ton of fibre	
		ls the target absolute, relative to e.g. one ton of fiber, or a combination of the two? Describe 这个目标是绝对的,例如相对于一吨纤维,还是两者结合? 描述		Text 文本			
		Share links if disclosed publicly, indicate chapter/page of CR report 分享链接如有项公众披露,指出章节/页数		Link / text 链接/文本	The Busines https://birlacellulose.com/press-inner.ph	ss level goal is publicly stated and belov p?url=birla-cellulose-to-reduce-water-in	
Waste Tow 废丝		Is all of the Sites waste tow fully treated to remove any hazardous chemicals before it is sold/disposed?		Picklist	Please select from drop down options below 请从下拉选项中选择		
~~	26	所有厂的废丝,在售卖/处置前是否经过完全处理以去除有害化学品?		列举	Yes <是>		
Social						Please select from drop down options below 请从下拉选项中选择	
Engagement 社会承诺				Higg FSLM			
LATH				SLP			
				SA8000		Yes <是>	
		What independent social audits or certification is this Site	Picklist	BSCI			
		currently holding? 该工厂目前拥有的独立的社会审核或证书?	列举	SEDEX/SMETA			
	27			ISO 45001		Yes <是>	
				Other (please specify) 其他(请列举)			
		If no to all, is this Site planning to comply to one or more in the next 12 months? 如果以上都无,该工厂是否计划在未来12个月内符合一项或多项要求?		<i>Picklist</i> 列举			
Grievances		Grievances raised by either workers and/or local				Please select from drop down options below 请在下面选择选择	

		,		
投诉		communities: in addition to the Group level information, please share for this Site: 有工人或是当地政府提出的投诉:除了公司级别的信息,请分享该工厂的 Is there a public posting of the grievances policy and process? 是否有关于申诉政策和程序的公开公告?	Picklist 列举	Yes <是>
	28	If yes, is also posted how to submit in all relevant local languages? 如有,请填写怎么样提交所有相关当地语言	Picklist 列举	Yes <是>
		Describe the procedures for follow-up and resolution? 描述跟进行动和解决方案的程序	Text 文本	We have established mechanism for grievance handling & management and ensure that grievance are addressed suitably. We consistently engage with all stakeholders like employees, local communities to improve communication and trust.
		Are reported grievances increasing, decreasing, or unchanged at this Site?	Picklist	Please select from drop down options below 请在下面选择选择
		在该工厂报告的投诉是增加、减少还是不变?	列举	Decreasing <減少>
	29	If increasing - please explain. 若增加-请解释	Text 文本	
		Are a majority of cases related to this Site solved within a year? 与工厂有关的大部分案件是否在一年内解决?	<i>Picklist</i> 列举	Yes <是>
	30	Share links if disclosed publicly, indicate chapter/page of CR report 如有项公众披露请分享链接,指明报告的章节/页数	Link / text 链接/文本	
		Are there specific grievance measures and activities for this Site? 该工厂是否有具体的申诉措施和活动?	<i>Picklist</i> 列举	Yes <是>
	31	Share details. 分享细节	Text 文本	
			Community Engagement and Ir	·
Communities		Is there a specific plan or program involving local		Please select from drop down options below 请在下面选择

社会	32	communities at this Site - on forest/feedstock level (e.g. impact assessment, land rights, forest protection, education, infrastructure)? 在本工厂是否有涉及当地社区的具体计划或方案-在森林/原料层面(例如影响评估,土地权,森林保护,教育,基础设施)?	<i>Picklist</i> 列举	Not applicable <不适用>
		If yes, describe. 如有,描述	Text 文本	
	33	Is there a specific plan or program involving local communities at this Site - on pulp production level (e.g. impact assessment, remediation, health care, education, infrastructure)? 该工厂是否有明确的计划或项目涉及当地社区一在纸浆生产层面(如影响评估,补救,卫生保健,教育,基础设施)?	Picklist 列举	Not applicable <不适用>
		If yes, describe. 如有,请描述	Text 文本	
		Is there a specific plan or program involving local communities at this Site - on fiber production level (e.g. impact assessment, remediation, health care, education, infrastructure)? 在纤维生产层面(如影响评估,补救,卫生保健,教育,基础设施)是否有涉及当地社区的具体计划或方案?	Picklist 列举	Yes <是>
	34	If yes, describe. 如有,请描述	Text 文本	Community Service is a vital part of our strategy and is deep-rooted in our Group's philanthropic philosophy of actively contributing to the social and economic development of the areas in which we operate. The process begins with collective evaluation of the needs of the community, based on which we set priorities together. We then partner with them in driving focused implementation efforts. For community services, we have a dedicated budget and a structured site level Committee that oversees and approves all community-related activities and management.

Section 章节	No.	Question 问题	Response Type & Options 回答的类型和选项		Site 8 工厂8 Add your answers below ∙ 在下方添加答案		
				General Information		a your unionolo solon — E. F. 73 14 MAR I	
General Information	1	Date questionnaire completed 完成问卷的时间	[Date (dd/mm/yy) 时间日/月/年			
基本信息	2 Name of Site/official entity name 工厂/办公室名字			Text 文本			
	3	Address 地址		Text 文本			
	4	Country 国家		Text 文本			
	5	Indicate year for which information in this sheet is filled in (ideally last full production year) 说明填写本表信息的年份(最好是最后一个完整的生产年份)		Year 年份			
	6	Global Positioning System (GPS) coordinates (or OAR number if available) 全球定位系统(GPS)坐标(或OAR编号如有)		Text / number 文本/编号			
					Drop-down 下拉		y in tons 杉/吨
				Viscose Staple Fiber (VSF) 黏胶短纤维(VSF)			
				Viscose Filament Yarn (VFY) 粘胶长纤维(VFY)			
	7	List all fibers produced at this Site, production capacities of the last year of production	Picklist / number	Modal 莫代尔			
		列明该工厂生产的所有纤维,上一年度的生产产能	列表/数值	Lyocell 莱赛尔			
				Acetate 醋酯纤维			
				Spun dyed fibers 纺前染色纤维			
				Raw Materials •	原材料		
Feedstock 原料					Feedstock type - tree species, rec 原料类型-树种,叵	cycled or alternative feedstock type 收或替代原料类型	Percentage (%) of Feedstock used (total should be 100) 原料使用百分比(%)(总量为100)

			Type 1 • 类型1			
			Type 2 • 类型2			
8	List feedstock types used on commercial level at this Site in the last year (for example, tree species). 列举该工厂去年在商业层面上使用的原料类型(例如树种)	Text /	Type 3 • 类型3			
0		percentage 文本/百分比	Type 4 • 类型4			
			Type 5 • 类型5			
			Type 6 • 类型6			
			Type 7 • 类型7			
			Type 8 • 类型8			
				Recycled or alterna 回收或替f	ative feedstock type 代原料类型	Capacity in tons per year 产能 吨/年
			Type 1 • 类型1			
			Type 2 • 类型2			
	What would be the Sites capacity of recycled or	Text/	Type 3 • 类型3			
9	alternative feedstock (in tons per year)? 工厂使用回收或替代材料的能力是多少(吨/年)?	percentage 文本/百分比	Type 4 • 类型4			
	上)使用凹収或替代材料的能力定多少(吨/平);	文本/日月记	Type 5 • 类型5			
			Type 6 • 类型6			
			Type 7 • 类型7			
			Type 8 • 类型8			
	ls your company investing in or piloting with further recycled or alternative feedstocks at this Site? 贵公司是否在该工厂投资或试验进一步回收或替代原料?		Picklist 列举			
10	lf yes, describe. 如有,描述		Text 文本			
11	What certifications does this Site hold for feedstock (for example FSC, PEFC, SFI etc.)? 该工厂拥有哪些原料证书(例如FSC,PEFC,SFI等)?		Text 文本			
12	What certifications does this Site hold for Chain of Custody (for example FSC, PEFC)? 该工厂拥有哪些产销监管链证书(例如FSC,PEFC)?		Text 文本			
				Drop-down 下拉	Percentage (%) of the proce 去年认证的加工组	essed pulp certified last year 纸浆百分比(%)

		What percentage of the processed pulp was certified last year? 去年有多少百分比的加工纸浆通过了认证? Split percentages for FSC, PEFC and FSC/PEFC. Also list RCS, GRS or other certified alternative feedstocks. 列举FSC.PEFC和FSC/PEFC的百分比。也列出RCS.GR	Picklist / Percentage 列表/百分 比	FSC		
				PEFC		
				FSC/PEFC		
				RCS		
	13	S或其他认证的替代原料		GRS		
				Other • 其他		
		Please share details on other certified pulp 请分享其他认证纸浆的细节		Text 文本		
						Percentage (%) of controlled wood/sources
		What percentage was FSC controlled wood and PEFC controlled sources? FSC控制木材和PEFC控制来源的百分比是多少?		FSC controlled wood		可控制未材/来源的百分比(%)
	14		Percentage 百分比	FSC controlled wood FSC可控木材		
				PEFC controlled sources PEFC可控来源		
		Did this Site have a CanopyStyle Audit last year?	Picklist 列举			Please select from drop down options below 请从下拉选项中选择
		该工厂去年是否有CanopyStyle 审核?				
	15	If yes, provide date and link to audit findings. 如有,提供时间和审计结果链接	Date - dd/mm/yy 时间日/月/年			
				Link to report 报告链接		
		Declare if this Site has any risk of sourcing from ancient and endangered forests identified in its last CanopyStyle Audit using the "Notes on Audit Result" letters. 者该厂在上次CanopyStyle审核中有古老、濒危森林采购风险的,请用"审核结果备注"信件声明	Picklist 列举			Please select from drop down options below 请从下拉选项中选择
	16					MINI EMENI MET
				Manufacturing	• 制造	
Environmental Engagement 环境承诺		Does your company have a target date for achieving "closed loop" production at this Site? 贵司是否有在该工厂实现"闭环"生产的目标时间?				
	17	Changing Markets Definition of "closed loop" - a system that ensures emission controls and chemical recovery rates in line with the EU Best Available Technique (BAT) criteria and aims to recycle the majority of chemicals used during production and prevent the production process from negatively impacting on human health and the environment. TE的"闭环"定义-是一个确保排污控制和化学品回收利用率符合欧盟最佳可用技术(BAT)标准·旨在回收在生产过程中使用的大部分化学品,防止生产过程中的使用的化学品对人类健康和环境产生负面影响的系统		Date - dd/mm/yy 时间日/月/年		

	18	What are areas of action to close gaps (if any)? 有哪些行动领域可以弥补差距(如有)		Text 文本	
		Share links if disclosed publicly, indicate chapter/page of CR report. 如己对外公开,请分享链接,并注明所在报告的章节/页码		<i>Link / text</i> 链接/文本	
					Please select from drop down options below 请从下拉选项中选择
				Higg FEM	
				BEPI	
				Step by Oekotex	
				GRS	
		What independent environmental audits or certificates is this Site currently holding? 该工厂拥有什么独立的环境审核或证书?		ISO14001	
	19		PICKISE 列举	Bluesign	
				ZDHC StZ	
				ZDHC MMCF Guidelines ZDHC MMCF指南	
				Chinese Clean Production Standard (CPS) 中国清洁生产标准(CPS)	
				CPS Level I	
				CPS Level II	
				CPS Level III	
				Responsible Care Certificate 负责任护理证书	
				Other (please specify) 其他(请指出)	
		If no to all, is this Site planning to comply to one or more in the next 12 months? 如果以上都无,该工厂是否计划未来12个月内去符合一项或更多?		Picklist 列举	
Chemicals 化学品	20	What level does this Site meet on the ZDHC MMCF waste water parameters? 该工厂符合ZDHC MMCF 废水参数的哪个级别?		Picklist 列举	

	21	What level does this Site meet on the ZDHC MMCF air emissions parameters? 该工厂符合ZDHC MMCF 废气排放参数的哪个级别?	<i>Picklist</i> 列举			
		Does this Site meet the ZDHC Guidelines for fiber production? 该工厂是否符合ZDHC纤维生产指南?	Picklist 列举			
	22	If none of the above: Does this Sites production meet EU BAT criteria? 如以上全不是:该工厂生产是否符合EU BAT标准?	Picklist 列举			
		If not: Can your company provide any other third party testing data equivalent to ZDHC waste water and air emissions guidelines for this Site? 若否: 贵司是否能提供其他第三方测试数据,相当于ZDH C的废水和空气排放指南?	Picklist 列举			
		If yes, please specify 如有,指明	Text 文本			
Greenhouse Gas (GHG)		Does your company have a GHG reduction target for this Site? 这个厂是否有减少温室气体排放的目标?	<i>Picklist</i> 列举		Please select from drop down options below 请从下拉选项中选择	
温室气体	23	If yes, what is the percentage targeted by when? What is the baseline year? 如有,什么时候?目标百分比是多少?基准年份是哪年?	Percentage / year 百分比/年份	If yes, specify the percentage target 如是,指出百分比目标	If yes, specify the target year 如果回答是,请提供目标年份	Please specify the baseline year 请指出基准年份
		What are interim target and years? (for example 2030) 过渡目标和年份? (例如2030)	Percentage / year 百分比/年份	If yes, specify the percentage (xx%) interim target 如有,指出过渡目标百分比(%)	(for exan	r interim target years nple: 2030) 份(例如: 2030年)
		Is the target absolute, relative to e.g. one ton of fiber, or a combination of the two? Describe 这个目标是绝对的,相对的例如相对于一吨纤维,还是两者结合?描述	Text 文本			
		Share links if disclosed publicly, indicate chapter/page of CR report 若有向公众披露,请分享链接,指出章节/页数	<i>Link / text</i> 链接/文本			
	24	What percentage of renewable energy sources are included in these targets at this Site? 在这个目标中,该工厂使用可再生能源的比例?	Percentage / year 百分比/年份	Specify the percentage (xx%) 指明百分比		pcify the year 明年份
Water		Does your company have a water consumption reduction target for this Site?	Picklist		Please select from drop down options below 请从下拉选项中选择	

水		贵司对该工厂是否有减少用水量的目标?		列举			
	25	If yes, what is the percentage that targeted by when? What is the baseline year? 如有,什么时候?目标百分比是多少?基准年份是多少?	Percentage / year 百分比/年份		If yes, specify the percentage (xx%) target 如有,具体目标百分比(%)	If yes, specify the target year 如果回答是,请提供目标年份	Please specify the baseline year 请明确基准年份
		What are interim target and years? (for example 2030) 过渡目标和年份? (例如2030)	Percentage / year 百分比/年份		If yes, specify the percentage (xx%) interim target 如有,指出过渡目标百分比(%)	(for exam	Interim target years ple: 2030) 份(例如: 2030年)
		Is the target absolute, relative to e.g. one ton of fiber, or a combination of the two? Describe 这个目标是绝对的,例如相对于一吨纤维,还是两者结合? 描述	Text				
		Share links if disclosed publicly, indicate chapter/page of CR report 分享链接如有项公众披露,指出章节/页数	<i>Link / text</i> 链接/文本				
Waste Tow 废丝	26	Is all of the Sites waste tow fully treated to remove any hazardous chemicals before it is sold/disposed? 所有厂的废丝,在售卖/处置前是否经过完全处理以去除有害化学品?	Picklist 列举			Please select from drop down options below 请从下拉选项中选择	
Social		What independent social audits or certification is this Site currently holding? 该工厂目前拥有的独立的社会审核或证书?				Please select from drop down options below 请从下拉选项中选择	
Engagement 社会承诺			Picklist 列举	Higg FSLM			
				SLP			
				SA8000			
				BSCI			
	27			SEDEX/SMETA			
				ISO 45001			
				Other (please specify) 其他(请列举)			
		If no to all, is this Site planning to comply to one or more in the next 12 months? 如果以上都无,该工厂是否计划在未来12个月内符合一项或多项要求?		Picklist 列举			
Grievances		Grievances raised by either workers and/or local				Please select from drop down options below 请在下面选择选择	

投诉	28	communities: in addition to the Group level information, please share for this Site: 有工人或是当地政府提出的投诉:除了公司级别的信息,请分享该工厂的 Is there a public posting of the grievances policy and process? 是否有关于申诉政策和程序的公开公告?	Picklist 列举	
	-	If yes, is also posted how to submit in all relevant local languages? 如有,请填写怎么样提交所有相关当地语言	Picklist 列举	
		Describe the procedures for follow-up and resolution? 描述跟进行动和解决方案的程序	Text 文本	
		Are reported grievances increasing, decreasing, or unchanged at this Site? 在该工厂报告的投诉是增加、减少还是不变?	Picklist 列举	Please select from drop down options below 请在下面选择选择
	29	If increasing - please explain. 若增加-请解释	Text 文本	
		Are a majority of cases related to this Site solved within a year? 与工厂有关的大部分案件是否在一年内解决?	<i>Picklist</i> 列举	
	30	Share links if disclosed publicly, indicate chapter/page of CR report 如有项公众披露请分享链接,指明报告的章节/页数	Link/text 链接/文本	
		Are there specific grievance measures and activities for this Site? 该工厂是否有具体的申诉措施和活动?	Picklist 列举	
	31	Share details. 分享细节	Text 文本	
			Community Engagement and Im	
Communities		Is there a specific plan or program involving local		Please select from drop down options below 请在下面选择

社会	32 _	communities at this Site - on forest/feedstock level (e.g. impact assessment, land rights, forest protection, education, infrastructure)? 在本工厂是否有涉及当地社区的具体计划或方案-在森林/原料层面(例如影响评估,土地权,森林保护,教育,基础设施)?	Picklist 列举	
		If yes, describe. 如有,描述	Text 文本	
	33	Is there a specific plan or program involving local communities at this Site - on pulp production level (e.g. impact assessment, remediation, health care, education, infrastructure)? 该工厂是否有明确的计划或项目涉及当地社区一在纸浆生产层面(如影响评估,补救,卫生保健,教育,基础设施)?	Picklist 列举	
		If yes, describe. 如有,请描述	Text 文本	
	34	Is there a specific plan or program involving local communities at this Site - on fiber production level (e.g. impact assessment, remediation, health care, education, infrastructure)? 在纤维生产层面(如影响评估,补救,卫生保健,教育,基础设施)是否有涉及当地社区的具体计划或方案?	Picklist 列举	
		If yes, describe. 如有,请描述	Text 文本	