

CHECKLIST

Quality And Compliance Checklist

Everything that determines whether a shipment passes is decided at material approval and at the first inline check. Use this as the sign off list for an order.

Stage 1 - Material And Sample Approval

Item	Approved on
Lab dips	Physical card, all materials in the garment together
Fabric swatches	Physical swatch on the actual base fabric
Print strike offs	Physical strike off on the production fabric, not on paper
Pre production sample	At the extremes of the size run
Label sample	Woven label and care label, with market specific wording
Packaging sample	Complete pack configuration including carton marking
Accessory samples	Elastic, lace, hardware, bows and any nominated trim

Bulk production does not start until every item above is confirmed. Bulk runs around 50 to 60 days from that point.

Stage 2 - Material Testing

Test item	Note
Fabric weight	Standard on every order
Fabric composition	Standard on every order
Colour fastness	Standard on every order
Light fastness	Standard on every order
Saliva colour fastness	Standard on every order and not optional on childrenswear

Stage 3 - Inspection

Check	When
Inline inspection	During production, so mistakes and delays are removed while they are still fixable
Fabric weight	Final inspection to AQL
Fabric colours	Final inspection to AQL
Print	Final inspection to AQL
Sizes	Final inspection to AQL, against your approved chart and tolerance

Check	When
Labels	Final inspection to AQL
Packaging	Final inspection to AQL
Shipment sample	Sent to the buyer before goods are released

Stage 4 - Market Compliance

Underwear and lingerie are subject to substance regulations in the United States and the European Union. Where the destination market or the buyer requires it, finished goods are tested for REACH (European Union) and FHSA (United States) compliance through SGS, BV, TUV. You can also inspect yourself or nominate your own third party inspector.

Factory Audit Status

Scheme	Scope
OEKO-TEX Standard 100	Tested for harmful substances on fabrics and trims.
BSCI	Business Social Compliance Initiative audit at partner mills.
SA8000	Social accountability audit standard.
GOTS	Global Organic Textile Standard for organic cotton programmes.
ISO 9001	Quality management system certification.
SGS	Third party inspection and laboratory testing.
ICS	Initiative Clause Sociale audit.
Sedex	Supplier ethical data exchange membership.
WRAP	Worldwide Responsible Accredited Production.
Disney FAMA	Facility and merchandise authorisation held by partner factories.

Certificates are held by the partner factory producing your order and carry a validity date. Current copies are supplied on request so your buyer file never holds an expired document.