



# BSC Traceability statement Introduction

---

CTBU-Bamboo Sustainable Council

Practice carbon peak and carbon neutral  
Realize the whole process of traceability  
Meet global terminal brand demands

# Brief Introduction of BSC

## BSC statement

Organized by Bamboo sustainable council, the traceability statement for enterprise which produce the product using Tanboocel bamboo fiber.

## What' s the meaning of BSC?

- ✓ BSC, Bamboo Sustainable Council
- ✓ Non-profitable service organization
- ✓ Meeting the requirement of global brand
- ✓ Leading the green development of all enterprise in CTBU
- ✓ Practice the Country strategy of Carbon peak and Carbon neutral



# CTBU-Group Standards



## Background introduction

CTBU is a comprehensive cooperation organization, contains design, develop and research, promote, inspect and certificate, which established in Nov, 2005.

In order to meet the offline brand of sustainable product and the traceability of production chain. The CTBU-Group Standards published on 1st, Jan, 2021. These Standards achieve the global inspection, identification of overall process and traceability of all production chain.



# Necessary of BSC Statement



By the end of 2030 to achieve halving carbon emission, using 100% regeneration raw material or other sustainable sourcing material.

Supply chain traceability is always as a very important topic.



Advocate water and energy saving, raw material purchase, integrate sustainable development to the product design and material purchase.

Request the transparency and traceability of sustainable product supply.



# Significance of BSC Statement

**INDITEX**

Establish the LEAF alliance, the usage of raw plastic decrease 50% until 2025 and rescue 25% water usage in supply chain.

Through the TG platform, achieve the whole process traceability.



**BESTSELLER**

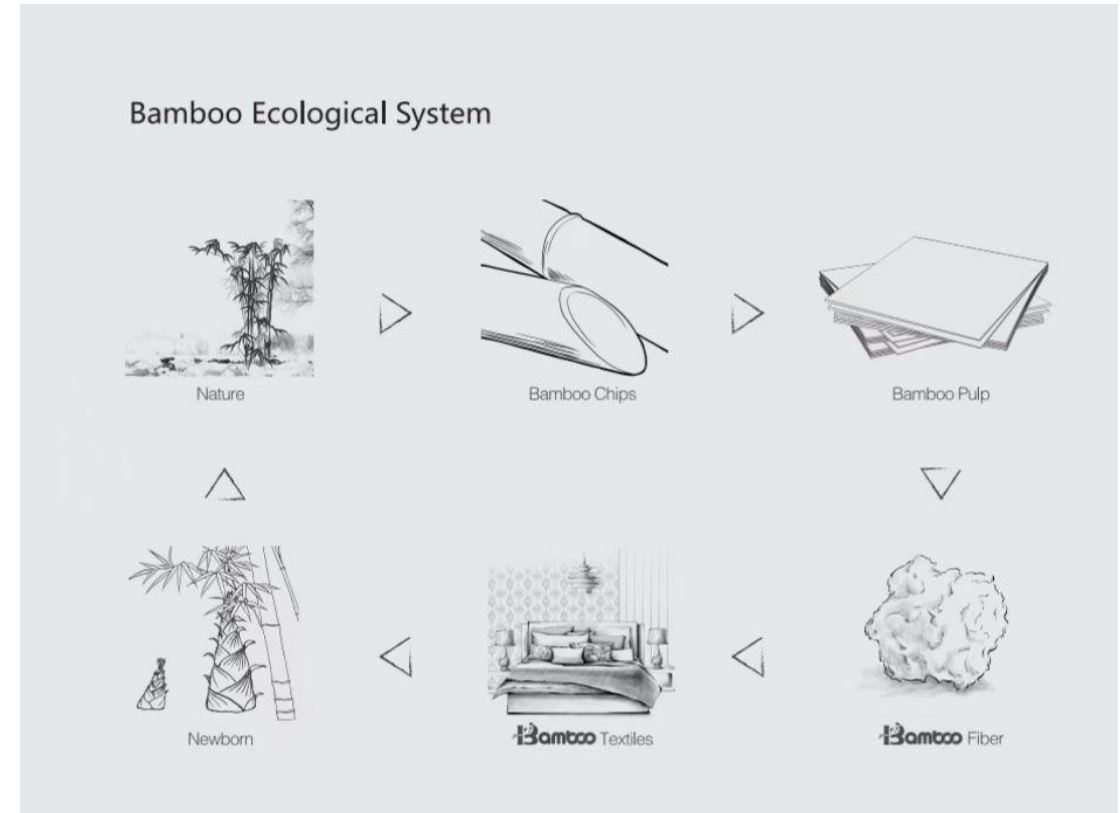
**PVH**  
PHILLIPS-VAN HEUSEN CORPORATION



# Significance of BSC Statement

## Significance

- Achieve the whole process traceability of finishing product
- Meet the sustainable requirement of offline brand
- Avoid the fake Tanboocel bamboo product disturb market
- Maintain the interest of the whole product chain
- Safeguard consumer can using the green healthy fiber





# Procedure of BSC Statement



Scope of  
BSC Statement audit



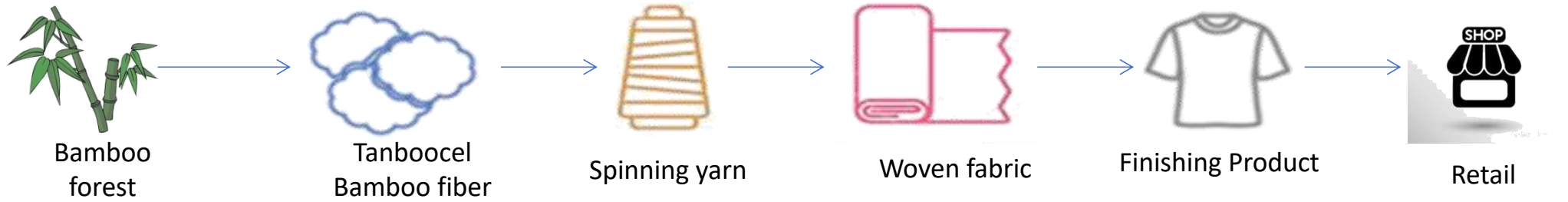
Content of  
BSC Statement audit



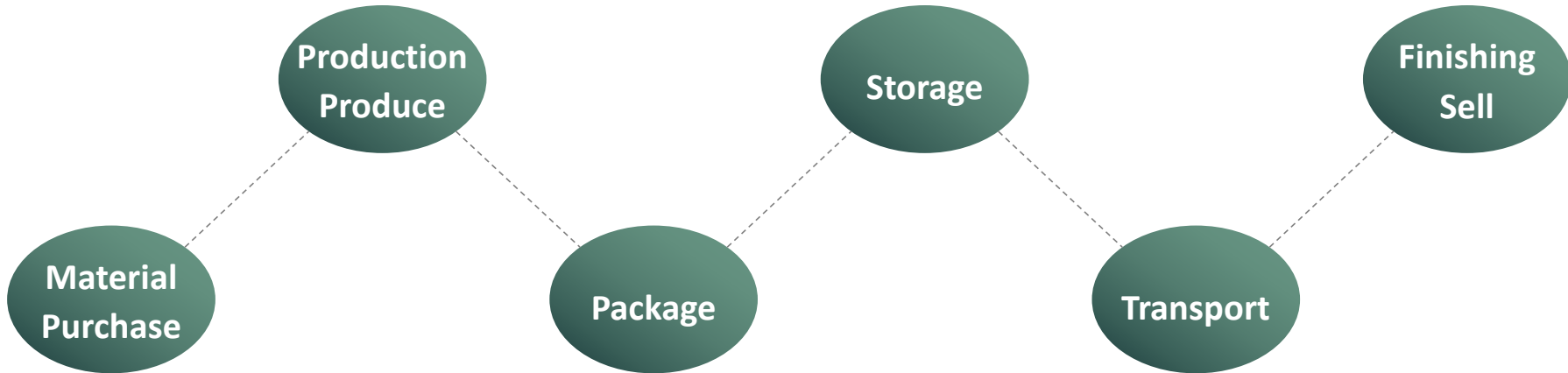
Process of  
BSC Statement audit

# Scope of BSC Statement audit

## 1. Audit scope



## 2. Audit part







# Content of BSC Statement audit

## 14 Items:

Basic requirement, Module of traceability system, Traceability target, Material flow, Identification and carrier, Inner traceability scope, Outer traceability scope, Traceability information, Traceability information chain, Traceability system documents and report, Traceability implement, Training report etc.

Report document of  
production process

**Inner audit**

**Outer audit**

Purchase and Selling document  
of Finishing process



- [illegible]





# Module of BSC Statement audit

**CERTIFICATE OF CONFORMITY**

This is to certify that the management system of:

**Company Name XXX**

**Company Address XXX**

Certificate Number: CTBU/ITS-3-2021001

Issuing Date: April 07, 2021

Valid Until: April 06, 2026

Enterprise information details

No. of certificate of conformity (For future traceability)

First issue date , update date and valid date

has been registered by Intertek as conforming to the requirements of:

**T/TZCYLM 3—2020**

Traceability Requirements for Regenerated Cellulous Fiber (Bamboo)

The traceability requirements for regenerated cellulous fiber (bamboo) is applicable to:

Traceability activities of regenerated cellulous fiber (bamboo) staple fiber processing

The certificate is valid for five years. The validity of this certificate is maintained according to the regular surveillance of the certification authority.

Approved by

Tanboocel Industry Council of Gaocheng District Shijiazhuang City (CHINA TANBOOCEL UNION)  
NO. 2 Dongning Road, Gaocheng District, Shijiazhuang City, Hebei Province

Certificate production

Surveillance(1) Surveillance(2) Surveillance(3) Surveillance(4)

In the issuance of this certificate, Tanboocel Industry Council of Gaocheng District Shijiazhuang City (CHINA TANBOOCEL UNION) assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organisation maintaining their system in accordance with CHINA TANBOOCEL UNION's requirements for systems certification. Validity may be confirmed through the website of CHINA TANBOOCEL UNION www.tzcyim.com. The certificate remains the property of CHINA TANBOOCEL UNION, to whom it must be returned upon request.



# Target of BSC Statement audit

Implement the traceability of the whole CTBU system



Enhance the satisfaction of CTBU enterprise for Brand

Meet the sustainable development of global offline brand



Achieve the high quality develop of whole production chain of CTBU

# Target of BSC statement audit

Through BSC statement, achieving the traceability and transparent of the whole production chain, matching the sustainable development of Global offline brand.



Whole production chain process  
trace management

Raw material

Yarn

Fabric

Finishing product

Retire



THANK YOU

Practice carbon peak and carbon neutral  
Realize the whole process of traceability  
Meet global terminal brand demands