

1. MATERIAL HEALTH	Basic	Bronze	Silver	Gold	Platinum
No Banned List chemicals are present above thresholds.	●	●	●	●	●
Materials defined as biological or technical nutrient.	●	●	●	●	●
100% "characterized" (i.e., all generic materials listed).	●	●	●	●	●
Strategy developed to optimize all remaining X-assessed chemicals.		●	●	●	●
At least 75% assessed by weight (100% for BN products).		●	●	●	●
At least 95% assessed by weight (100% for BN products).			●	●	●
Assessed materials do not contain any carcinogenic, mutagenic, or reproductively toxic (CMR) chemicals.			●	●	●
100% assessed by weight.				●	●
Formulation optimized (i.e., all X-assessed chemicals replaced or phased out).				●	●
Meets Cradle to Cradle emission standards.				●	●
All process chemicals assessed and no X-assessed chemicals present.					●
2. MATERIAL REUTILIZATION	Basic	Bronze	Silver	Gold	Platinum
Defined the appropriate cycle (i.e., technical or biological) for the product and developing a plan for product recovery and reutilization.	●	●	●	●	●
Designed or manufactured for the technical or biological cycle and has a material (re)utilization score ≥ 35 .		●	●	●	●
Designed or manufactured for the technical or biological cycle and has a material (re)utilization score ≥ 50 .			●	●	●
Designed or manufactured for the technical or biological cycle and has a material (re)utilization score ≥ 65 .				●	●
Well-defined nutrient management strategy (including scope, timeline, and budget) for developing the logistics and recovery systems for this class of product or material.				●	●
Designed or manufactured for the technical or biological cycle and has a material (re)utilization score of 100.					●
The product is actively being recovered and cycled in a technical or biological metabolism.					●
3. RENEWABLE ENERGY AND CARBON MANAGEMENT	Basic	Bronze	Silver	Gold	Platinum
Purchased electricity and direct on-site emissions associated with the final manufacturing stage of the product are quantified.	●	●	●	●	●
A renewable energy use and carbon management strategy is developed.		●	●	●	●
For the final manufacturing stage of the product, 5% of purchased electricity is renewably sourced or offset with renewable energy projects, and 5% of direct on-site emissions are offset.			●	●	●
For the final manufacturing stage of the product, 50% of purchased electricity is renewably sourced or offset with renewable energy projects, and 50% of direct on-site emissions are offset.				●	●
For the final manufacturing stage of the product, >100% of purchased electricity is renewably sourced or offset with renewable energy projects, and >100% of direct on-site emissions are offset.					●
The embodied energy associated with the product from Cradle to Gate is characterized and quantified, and a strategy to optimize is developed.					●
$\geq 5\%$ of the embodied energy associated with the product from Cradle to Gate is covered by offsets or otherwise addressed (e.g., through projects with suppliers, product re-design, savings during the use phase, etc.).					●

4. WATER STEWARDSHIP	Basic	Bronze	Silver	Gold	Platinum
The manufacturer has not received a significant violation of their discharge permit within the last two years.	●	●	●	●	●
Local- and business-specific water-related issues are characterized (e.g., the manufacturer will determine if water scarcity is an issue and/or if sensitive ecosystems are at risk due to direct operations).	●	●	●	●	●
A statement of water stewardship intentions describing what action is being taken for mitigating identified problems and concerns is provided.	●	●	●	●	●
A facility-wide water audit is completed.		●	●	●	●
Product-related process chemicals in effluent are characterized and assessed (required for facilities with product relevant effluent). OR Supply chain-relevant water issues for at least 20% of Tier 1 suppliers are characterized and a positive impact strategy is developed (required for facilities with <u>no</u> product relevant effluent).			●	●	●
Product-related process chemicals in effluent are optimized (effluents identified as problematic are kept flowing in systems of nutrient recovery; effluents leaving facility do not contain chemicals assessed as problematic). OR Demonstrated progress against the strategy developed for the Silver level requirements (required for facilities with no product-relevant effluent).				●	●
All water leaving the manufacturing facility meets drinking water quality standards.					●
5. SOCIAL FAIRNESS	Basic	Bronze	Silver	Gold	Platinum
A streamlined self-audit is conducted to assess protection of fundamental human rights.	●	●	●	●	●
Management procedures aiming to address any identified issues have been provided.	●	●	●	●	●
A full social reasonability self-audit is complete and a positive impact strategy is developed (based on UN Global Compact Tool or B-Corp).		●	●	●	●
Material specific and/or issue-related audit or certification relevant to a minimum of 25% of the product material by weight is complete (FSC Certified, Fair Trade, etc.). OR Supply chain-relevant social issues are fully investigated and a positive impact strategy is developed. OR The company is actively conducting an innovative social project that positively impacts employee's lives, the local community, global community, or social aspects of the product's supply chain or recycling/reuse.			●	●	●
Two of the Silver-Level requirements are complete.				●	●
All three Silver-Level requirements are complete.					●
A facility-level audit is completed by a third party against an internationally recognized social responsibility program (e.g., SA8000 standard or B-Corp).					●