




## Guideline 3: Evidence

KEY PERFORMANCE INDICATOR	STANDARD: SUSTAINABLE	EVIDENCE OF COMPLIANCE	LOCATION IN APPLICATION
<p><b>SUSTAINABLE</b></p> 			
<b>1.1 Safety Accident Record</b>	No major harm accidents, incidents, injuries recorded in past 12 months.	Accident register. Health and Safety records.	<input type="checkbox"/> Complete (tick) Insert hyperlink
<b>1.2 Safety Staff Health and Safety (H&amp;S)</b>	No substantiated staff complaints about working conditions in past 12 months.	Complaints register, government department records.	<input type="checkbox"/> Complete (tick) Insert hyperlink
<b>1.3 Safety Supplier Health and Safety</b>	No substantiated supplier issues with on-site working conditions in past 12 months.	Complaints register, Health and Safety Authority records.	<input type="checkbox"/> Complete (tick) Insert hyperlink
<b>1.4 Safety Customer Health and Safety</b>	No substantiated customer complaints about health or safety issues (including product quality) in past 12 months.	Complaints register. Consumer Protection Authority records. Health Authority records.	<input type="checkbox"/> Complete (tick) Insert hyperlink
<b>1.5 Safety Management System</b>	Health and Safety-compliant management system in place.	Accident register. Health and Safety Management System manuals or records.	<input type="checkbox"/> Complete (tick) Insert hyperlink



## Guideline 3: Evidence

KEY PERFORMANCE INDICATOR	STANDARD: SUSTAINABLE	EVIDENCE OF COMPLIANCE	LOCATION IN APPLICATION
<b>1.6 Safety Minimising Risk</b>	Annual reviews of potential risk areas and mitigation taken.	Health and Safety Management System manuals or records, Annual Safety Report and risk reduction programme and records	<input type="checkbox"/> Complete (tick) Insert hyperlink
<b>1.7 Safety Performance Records</b>	Less than five minor non-conformances per 100 workers to Health and Safety management system reported in past 12 months.	Health and Safety Management System manuals (if any) and or records.	<input type="checkbox"/> Complete (tick) Insert hyperlink
<b>1.8 Safety Legal Compliance</b>	i) 100% compliance with all legal requirements; ii) No successful enforcement actions by government Health and Safety agencies in past 12 months.	Accident register. H&S Management System manuals or records. Health Authority records.	<input type="checkbox"/> Complete (tick) Insert hyperlink
<b>2.1 Environmental Product Origin</b>	All product content identified by country of origin.	Applicant's records of product/service origin and sourcing.	<input type="checkbox"/> Complete (tick) Insert hyperlink
<b>2.2 Environmental Product Quality</b>	Products meet all quality standards of industry or government authority.	Applicant's quality records, tests, inspections, surveys. Food Safety Authority records, or equivalent for other industry types.	<input type="checkbox"/> Complete (tick) Insert hyperlink
<b>2.3 Environmental Product Labeling</b>	Labeling meets required legal standards.	Applicant's labeling criteria, labeling examples. Government authority records.	<input type="checkbox"/> Complete (tick) Insert hyperlink



### Guideline 3: Evidence

KEY PERFORMANCE INDICATOR	STANDARD: SUSTAINABLE	EVIDENCE OF COMPLIANCE	LOCATION IN APPLICATION
<b>2.4 Environmental Resource Use</b>	i) Programme in place to maximise resource use efficiency with defined performance targets; ii) Resources used at lowest practical for site/s with current technology per sales unit; iii) Programme in place to identify and use recycled materials where appropriate; iv) Where resource use is extractive, relevant industry or government sustainability standards met.	i) Applicant’s records and targets, eg. raw materials, equipment, carbon, energy, water use. ii) Details of technologies used to achieve targets. Records of system performance and any independent audits completed. iii) Details of recycled products used (if any), material recycled (if any), recycling programmes and performance. iv) Applicant’s records of extractive uses that meet sustainability levels, allocations or limits. Government Environmental Agency or other independent records that verify sustainability performance.	<input type="checkbox"/> Complete (tick) Insert hyperlink
<b>2.5 Environmental Chemical Use</b>	Chemical residues comply with industry or government standard.	Applicant’s records of chemical purchase, use and management of residues and their environmental effects. Government Environmental Agency or other independent records that verify residue status.	<input type="checkbox"/> Complete (tick) Insert hyperlink



## Guideline 3: Evidence

KEY PERFORMANCE INDICATOR	STANDARD: SUSTAINABLE	EVIDENCE OF COMPLIANCE	LOCATION IN APPLICATION
<b>2.6 Environmental Energy Use</b>	i) Programme in place to minimise energy use with defined performance targets; ii) Energy resources used at lowest practical for site/s with current technology per sales unit.	i) Results of internal energy audits or programmes to minimise energy use. ii) Details of technologies, manufacturing systems used to achieve energy efficiencies. Reports or records to show systems chosen are the best for the circumstances. Records of system performance and any independent audits completed.	<input type="checkbox"/> Complete (tick) Insert hyperlink
<b>2.7 Environmental Nuisance Effects</b>	No substantiated complaints from neighbours about nuisances in past 12 months.	Complaints register. Local Government Authority (Council), and or Health Authority complaints register.	<input type="checkbox"/> Complete (tick) Insert hyperlink
<b>2.8 Environmental Contaminant Discharges</b>	i) Programme in place to minimise contaminant discharges with defined performance targets; ii) Contaminant discharges at lowest practical for site/s with current technology per sales unit.	i) Applicant's records of means used to minimise contaminant discharges. Records of system performance, independent audits. ii) Reports or records to show systems chosen the best for circumstances. Government Environmental Agency or other independent records that verify reported performance.	<input type="checkbox"/> Complete (tick) Insert hyperlink
<b>2.9 Environmental Waste Management</b>	i) Waste minimization and recycling programme in place with defined performance targets;	i) Applicant's records of programmes in place. Records of system performance and any independent audits completed. ii) Records that show how wastes managed, eg. those reduced, reused, recycled, or	<input type="checkbox"/> Complete (tick) Insert hyperlink




### Guideline 3: Evidence

KEY PERFORMANCE INDICATOR	STANDARD: SUSTAINABLE	EVIDENCE OF COMPLIANCE	LOCATION IN APPLICATION
	ii) Wastes reduced, re-used, recycled, or properly disposed of to authorised facilities.	disposed. Evidence that wastes properly disposed to authorised facilities. Government Environmental Agency, Local Authority, or other independent records that verify reported waste management.	
<b>2.10 Environmental Management System</b>	Environmental management programme (EMP) or formal environmental management system (EMS) in place with defined performance targets consistent with industry or government standards.	Applicant’s EMP or formal EMS. (Note that this may vary from a simple commitment to abide by relevant legislation through to a certified ISO 14001 EMS being in place.) Applicant’s objectives and policies on environmental management and means to achieve and monitor performance of objectives.	<input type="checkbox"/> Complete (tick) Insert hyperlink
<b>2.11 Environmental Management Performance</b>	Less than five minor non-conformances per 100 workers with EMS reported in past 12 months.	Applicant’s EMP or EMS records. Records of system performance and any independent audits completed.	<input type="checkbox"/> Complete (tick) Insert hyperlink
<b>2.12 Environmental Legal Compliance</b>	i) 100% legal compliance with any environmental consents and applicable plan rules; ii) No successful enforcement actions by government environmental agencies in past 12 months.	i) Applicant’s EMP or EMS records. ii) Government Environmental Agency, Local Authority, or other independent records that verify reported compliance.	<input type="checkbox"/> Complete (tick) Insert hyperlink






### Guideline 3: Evidence

ECOLABEL	KEY PERFORMANCE INDICATORS	EVIDENCE OF COMPLIANCE	LOCATION IN APPLICATION
<p><b>CARBON NEUTRAL</b></p> 	<ol style="list-style-type: none"> <li>1) Meet the standards noted above for "Green Tick® Sustainable"; and,</li> <li>2) Be carbon neutral over the whole life cycle according to ISO 14064:2006 for organisations or ISO 14064-2:2019 for projects or PAS 2050 for products; or,</li> <li>3) The applicant holds sufficient verified carbon credits to achieve carbon neutral status for the organisation or product over its whole life cycle.</li> </ol>	<p>Carbon footprint Emissions Reduction Plan</p>	<p><input type="checkbox"/> Complete (tick) Insert hyperlink</p>
<p><b>CLIMATE-POSITIVE &amp; CARBON NEGATIVE</b></p>	<ol style="list-style-type: none"> <li>1) Meet the standards noted above for "Green Tick® Sustainable"; and,</li> <li>2) Be carbon negative over the whole life cycle according to ISO 14064:2006 for organisations or ISO 14064-2: 2019 for projects or PAS 2050 for products; or,</li> </ol>	<p>Carbon Footprint Emissions Reduction Plan</p>	<p><input type="checkbox"/> Complete (tick) Insert hyperlink</p>




### Guideline 3: Evidence

ECOLABEL	KEY PERFORMANCE INDICATORS	EVIDENCE OF COMPLIANCE	LOCATION IN APPLICATION
 	<p>3) The applicant holds sufficient verified carbon credits to achieve carbon negative status for the organisation or product over its whole life cycle.</p>		
<p><b>CARBON CREDITS</b></p> 	<p>1) Government-issued compliance carbon credit, or;            2) Voluntary carbon credit issued according to ISO 14064-2:2019 for projects or an equivalent scientifically verifiable standard which includes the elements of additionality and materiality.</p>	<p>Technical reports setting out requirements of scheme and verified evidence of compliance by a suitably-qualified authority</p>	<p><input type="checkbox"/> Complete (tick)            Insert hyperlink</p>





### Guideline 3: Evidence

ECOLABEL	KEY PERFORMANCE INDICATORS	EVIDENCE OF COMPLIANCE	LOCATION IN APPLICATION
<p><b>GREEN BONDS</b></p> 	<ol style="list-style-type: none"> <li>1) Meet the standards noted above for "Green Tick® Sustainable"; and,</li> <li>2) Be produced according to the Green Bond Principals or other reputable performance standards, as appropriate or as prescribed by sovereign governments in the country where the project is financed, whichever is the higher standard; or where such standards are lacking or deemed inadequate by the green Tick® Certification Board, performance standards shall default to those prescribed by the New Zealand Government from time-to-time</li> </ol>	<p>Technical reports setting out requirements of scheme and verified evidence of compliance by a suitably-qualified authority</p>	<p><input type="checkbox"/> Complete (tick) Insert hyperlink</p>







### Guideline 3: Evidence

ECOLABEL	KEY PERFORMANCE INDICATORS	EVIDENCE OF COMPLIANCE	LOCATION IN APPLICATION
<p><b>NATURAL</b></p> 	<p>3) Meet the standards noted above for "Green Tick<sup>®</sup> Sustainable"; and,            4) Be independently tested and confirmed as containing only natural content or substances by a Testing Authority.</p>	<p>Testing Authority results</p>	<p><input type="checkbox"/> Complete (tick)            Insert hyperlink</p>
<p><b>ORGANIC</b></p> 	<p>1) Meet the standards noted above for "Green Tick<sup>®</sup> Sustainable"; and,            2) Hold a current organic certification from a Testing Authority approved by the International Federation of Organic Agriculture Movements (<a href="#">IFOAM</a>)<sup>®</sup>.</p>	<p>Testing Authority results</p>	<p><input type="checkbox"/> Complete (tick)            Insert hyperlink</p>




### Guideline 3: Evidence

ECOLABEL	KEY PERFORMANCE INDICATORS	EVIDENCE OF COMPLIANCE	LOCATION IN APPLICATION
<p><b>GE-FREE</b></p> 	<ol style="list-style-type: none"> <li>1) Meet the standards noted above for "Green Tick® Sustainable"; and,</li> <li>2) Be independently tested and confirmed as containing no genetically-engineered content or substances by a Testing Authority.</li> </ol>	<p>Testing Authority results</p>	<p><input type="checkbox"/> Complete (tick) Insert hyperlink</p>
<p><b>FAIR TRADER</b></p> 	<ol style="list-style-type: none"> <li>1) Meet the standards noted above for "Green Tick® Sustainable"; and,</li> <li>2) Be produced according to fair trade practices as defined by United Nations conventions. These include assisting third world producers to reach first world markets, payment of fair prices for products and labour, protection of workers, (particularly women and children) from exploitation, and assisting disadvantaged producers to build business management skills.</li> </ol>	<p>Written evidence, eg. audited company accounts and records, field evidence, genuine testimonials</p>	<p><input type="checkbox"/> Complete (tick) Insert hyperlink</p>



### Guideline 3: Evidence

ECOLABEL	KEY PERFORMANCE INDICATORS	EVIDENCE OF COMPLIANCE	LOCATION IN APPLICATION
<p><b>GREEN TRACER</b>    <i>sustainable supply</i></p>	<ol style="list-style-type: none"> <li>1) Meets the standards above for "Green Tick® Sustainable", where relevant; and,</li> <li>2) Provides point-to-point geographical tracking of supply chains, eg. by GPS reference; and,</li> <li>3) The applicant holds sufficient verified carbon credits to achieve carbon negative status for the supply chain AND has an Emissions Reduction Plan in place that shows how the applicant plans to reduce total emissions to a carbon negative status without the use of carbon credits within a stated timeframe.</li> </ol>	<p>Carbon Footprint  Emissions Reduction Plan  Technical evidence, GPS tracking plots,  carbon credit holdings</p>	<p><input type="checkbox"/> Complete (tick)  Insert hyperlink</p>