



Supply Chain Traceability Audit & Risk Assessment for Live-plucking

Final Audit Report

IDFL Audit Number: 13-172646
Requesting Company: Mountain Equipment
IDFL Auditors: Jenson Sun, Sherry Xu
Report Issue Date: 26 Dec 2013

Audit Option:	Supply Chain Traceability Audit and Risk Assessment for Live-plucking
Audit Scope:	Product Specific: WR 90/10 625 FP GDD, WR 90/10 700 FP GDD, 90/10 750 FP GGD, 90/10 675 FP WDD
Audit Type:	IDFL Completes All Work

Findings:

IDFL has successfully and independently completed a Supply Chain Traceability Audit and Risk Assessment for Live plucking for the down jackets produced on behalf of Mountain Equipment.

IDFL considers this particular supply chain to bear a **very low risk** of live-plucked material entering the audited supply chain.

Wilford K. Lieber
26 December 2013

IDFL Audits are valid for one year after the report issue date. Also, any change in the supply chain will require IDFL to update the audit report or the report and findings will be invalid.

IDFL can renew the audit after the first and second year with a brief review of the unchanged existing supply chain and an audit of any changed or new parts of the supply chain. After the third year a comprehensive full audit must be completed again.

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Supply Chain Traceability Audit & Risk Assessment for Live-plucking

Traceability Audit Summary

IDFL has successfully and independently completed a Supply Chain Traceability Audit and Risk Assessment for Live-plucking for the down jackets produced by the factory on behalf of Mountain Equipment:

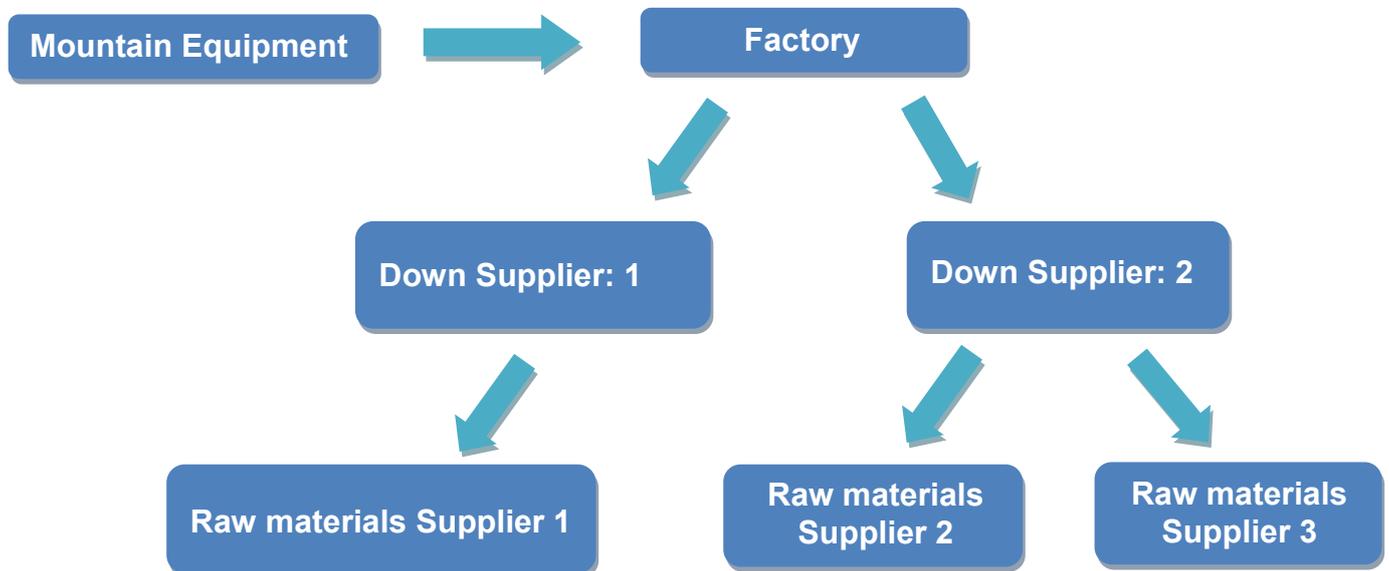
1. Traceability of the material

IDFL confirmed that the chain of custody is secure and traceable. Along with establishing traceability the following topics of live-plucking and force-feeding were taken into consideration during the audit.

2. Quality of the end product supplier and raw material supplier

IDFL completed site visits for both suppliers and has created in depth reports (see TAV)

Below is a brief summary of the supply chain audited. The site visit details can be referenced in complete detail in the Site Report TAV's.





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Site Visit Summary:

RAW Materials Supplier 1

IDFL visited the slaughterhouse that provides raw material to Down Supplier 1.

This particular slaughterhouse only processes duck meat. Veterinarian certificates accompany every shipment and documentation is extensive and covers all material sold to Down Supplier 1. The RAW Materials Supplier 1 purchases ducks from local farms. Mother ducks are raised for over 2 years or until they are too old to produce eggs then sold to the slaughter house. These mother ducks can weigh 3.5 - 4 kg and provide high quality down and feathers

Down Supplier 1

IDFL visited Down Supplier 1 that receives raw materials from the RAW Materials Supplier 1 and provides the processed materials to the Factory. IDFL was able to confirm the down processors documents, systems, and internal processes to ensure the material supplied to the Factory was the duck material provided by the RAW Materials supplier 1. There are approximately 30 workers, 2 wash lines, 2 sets of 4-chambered sorting machines, 2 single-chambered sorting machines and 2 mixing machines. They can process approximately 500 tons of down and feathers every year. It uses Pultra Fluidol K6 detergent to wash down and feathers.

RAW Materials Supplier 2

RAW Materials supplier 2 supplies Down Supplier 2 with Grey Goose Down. They do washing, sorting, mixing of raw material. There are approximately 120 workers, 2 wash lines, 6 sets of sorting machines and 1 mixing machine in the factory. They purchase the raw goose down material from local farms that raise the birds. The local farms also slaughter and pluck the birds. The farmers collect the down and feather after slaughtering and sell it to the factory.

RAW Materials Supplier 3

RAW Materials 3 supplies Down Supplier 2 with Goose Down as well as Grey and White Duck Down. They do washing, sorting and mixing. There are about 150 workers, 2 wash lines, 6 sets of sorting machines and 1 mixing machine in the factory. They purchase the raw material from local poultry markets.



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Traceability Report

Mountain Equipment has contracted with IDFL to complete an independent audit to evaluate and confirm that it has a functioning internal traceability system in place.

The following data and processes have been independently verified by IDFL. Based on IDFL's internal audit requirements for traceability, IDFL has assigned each area a value of PASS, Corrective Action Needed, or FAIL.

Internal Traceability System	IDFL Confirmed
All sources listed with quantities in kg.	PASS
All sources listed with qualities.	PASS
Internal traceability system in place within factory processes.	PASS
Internal traceability system in place within the office documentation system.	PASS
Can account for total tonnage of all material of the closing date of the previous fiscal year and current year.	PASS
Documentation system that can trace the material back to origin.	PASS
Documentation system that shows the material supplied/sold was obtained according to current laws and standards relevant material origin and destination.	PASS

All data and records have been verified and kept confidential based on IDFL's standard audit practices.

IDFL has viewed and verified all pertinent information that is required to be considered to have a passing internal traceability system for the following suppliers

Down Supplier 1 : PASS
Down Supplier 2 : PASS

IDFL gives the following overall score based on IDFLs internal audit requirements: **PASS**

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IDFL Risk Assessment

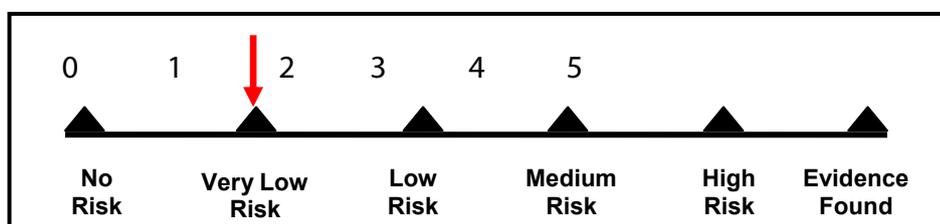
The IDFL risk assessment determines the risk that unwanted material such as illegally obtained live-plucked material could enter into Mountain Equipment supply chain for the specified material. IDFL's risk assessment is based upon:

- 1) Supplier traceability standards and practices, site visits and other supplier information
- 2) Self-declaration statements and interviews

Risk Assessment Rating

After examining the specified supply chain used in the material for Mountain Equipment IDFL has determined the following risk rating:

1.00 = VERY LOW RISK



Traceability and Risk Assessment Summary

IDFL has examined the specified supply chain used in Mountain Equipment products and has determined according to proper documentation provided that the material is traceable. The raw material supplier was able to provide IDFL with the necessary and extensive documentation, including shipping logs, invoices, veterinarian documentation and self-declarations all verifying the above finding. Examination of the supplier raised no foreseeable concerns of the risk that unwanted material, such as live-plucked, could enter the given supply chain.

Conclusion

IDFL has successfully and independently completed a Supply Chain Traceability Audit for the Mountain Equipment

IDFL considers the supply chain for this particular material to have a **very low risk** of live-plucked material entering the audited supply chain.

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