



COMPLIANCE — EXECUTIVE BRIEFING

Certification Chain Briefing

Five links, checked live — what our certificates actually prove

DOCUMENT	PREPARED	OWNER	PAGES	STATUS
CCB-27-044	July 2027	Compliance	6	Illustrative sample

The read

Four of five links hold. The transaction certificate for the current shipment has not been issued, which means the claim on the finished product is unproven rather than weak. One certificate in the chain expires inside the production window.

4/5 Links evidenced	I Link unproven	Nov 27 Earliest expiry inside window	2 Verified against the issuing register
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EVIDENCED

- 01 Certificate exists and is live at the register today.
- 02 Held by the mill, not by a trading company.
- 03 Scope covers this fibre and this process.
- 04 Every converter in the chain is certified.

NOT EVIDENCED

- 01 No transaction certificate for this shipment.



What is being bought, before it is described.

THE CLOTH · MCLEUKER HOUSE SET

SO WHAT

Four of five is not most of the way there. Without the transaction certificate the finished product carries no claim at all, however sound the rest of the chain is.

Link by link

THE FIVE QUESTIONS

LINK	QUESTION	STATUS	EVIDENCE
1 Exists	Real, and live today?	YES	Verified against the issuing register
2 Holder	Held by the mill?	YES	Register entry names the mill
3 Scope	Covers this product and process?	YES	Scope includes knitting and dyeing
4 Transaction	Covers this shipment?	NO	Not issued; requested 14 Jun
5 Chain	Every step certified?	YES	Three converters, all with current certificates

A scope certificate proves the site is certified. Only a transaction certificate ties it to these goods, which is the link buyers increasingly ask for first.

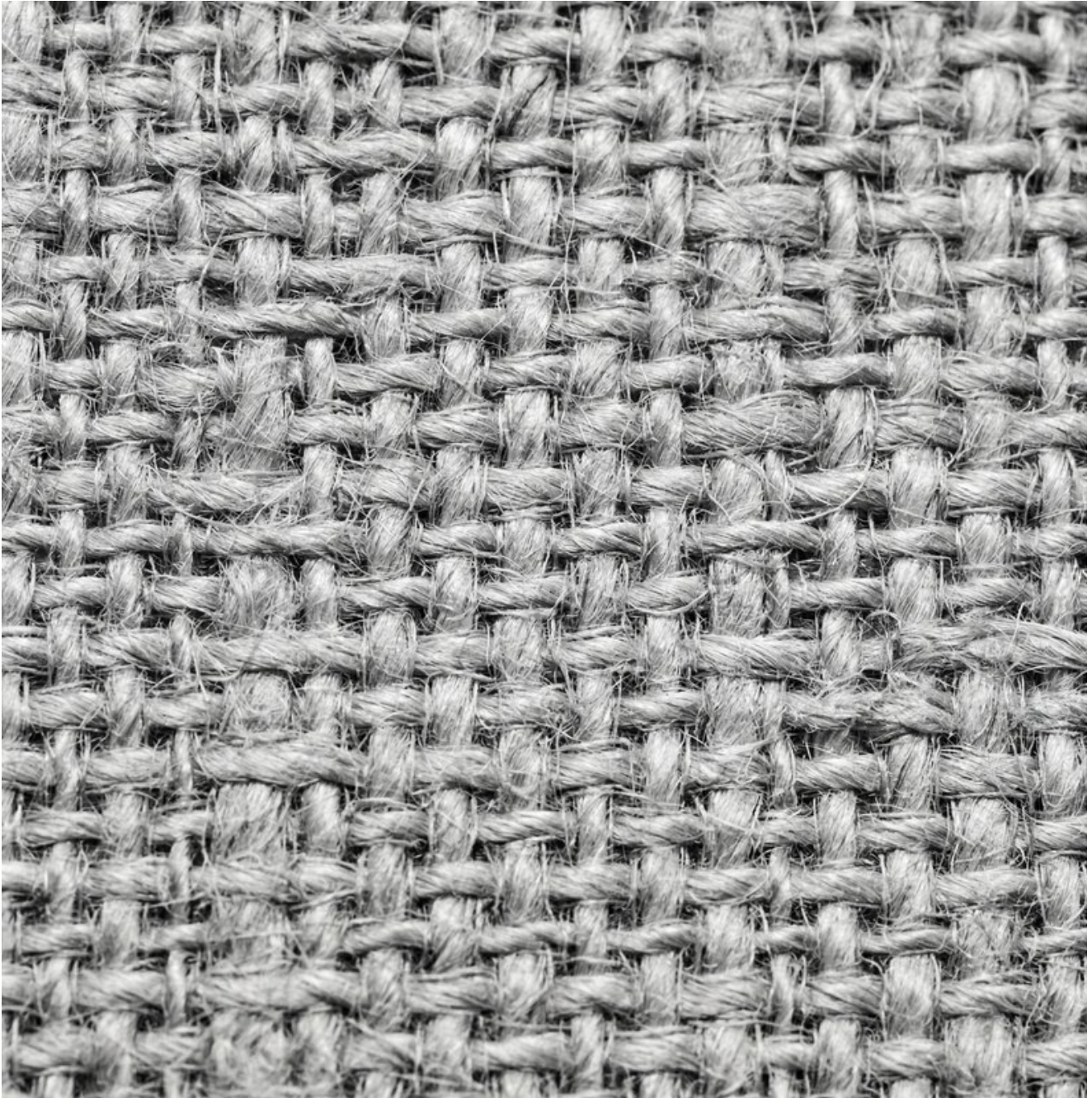


The description a factory builds from.

THE SPEC · MCLEUKER HOUSE SET

SO WHAT

The one missing link is the one that connects everything else to the actual shipment. It is also the cheapest to obtain, which is why it should never be the one outstanding.



A cloth, a trim and a hand. Everything else is paperwork describing it exactly enough to reproduce.

MCLEUKER HOUSE SET

What expires when

INSIDE OR NEAR THE WINDOW

NOV 27	Organic content standard Expires inside the production window. Renewal evidence needed before first order.
MAR 28	Recycled content standard Outside the window; monitor at renewal.
AUG 28	Social compliance audit Passed with minor findings; findings closed.
JAN 29	Chemical management Held, no action.

NOT HELD

Fibre-level traceability	Not held today
Required by	The 2030 product passport regime
Position	A development plan, not a qualification failure
Owner	Compliance, with the mill

SO WHAT	Compliance is sound today and thin against 2030. That is a development conversation to open now, written into the relationship rather than discovered at renewal.
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Decisions

DECISIONS ARISING FROM THIS BRIEFING

DECISION	OWNER	BY	IF IT IS NOT TAKEN
Obtain the transaction certificate before shipment	Compliance Manager	14 Jul	The finished product carries no claim
Evidence the November renewal before the first order	Compliance Manager	31 Jul	We produce against a lapsed certificate
Verify the two unverified certificates against the register	Compliance Manager	31 Jul	Two links rest on a PDF
Agree a fibre-traceability development plan with the mill	Sourcing Lead	30 Sep	The 2030 requirement arrives with no plan

SOURCES AND BASIS

Certificate status and expiry — certificate copies provided; two verified against the issuing body register.
Chain composition — converter list supplied by the mill and recorded as supplied.
Regulatory dates — published implementing regulation.

ILLUSTRATIVE SAMPLE

This document is a rendered SAMPLE of the Certification Chain Briefing template, produced to show its structure, exhibit inventory and register. The figures in it are illustrative and are not market intelligence. A real run of this template researches and cites its figures with an as-of year for each, or marks them as modelled and states the basis — the rule the template itself carries.