



TRIM & COMPONENT APPROVALS

APPROVAL INDEX

SEASON	STYLE	BUYER	ISSUED
SS27	IO-511 · Ridgeline	M. Aldridge	12 Jul 2026

2 APPROVED	1 REJECTED	1 PENDING	4 TOTAL TRIMS
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TRIM REGISTER

4 COMPONENTS · CARD REF IO-TAC-27

TRIM REF	COMPONENT	SUPPLIER	SUBMITTED	STATUS
TR-101	Copper burr rivet, 9mm Waist & pocket reinforcement	Universal Trims Ltd Osaka, JP	28 Jun 2026	● APPROVED
TR-102	Jacron patch label Back-waist brand patch	Kagawa Leather Co Himeji, JP	30 Jun 2026	● APPROVED
TR-103	YKK zip, 4.5 antique Fly closure, 16cm	YKK Fastening Kurobe, JP	02 Jul 2026	● REJECTED
TR-104	Shank button, 17mm Waistband closure	Universal Trims Ltd Osaka, JP	05 Jul 2026	● PENDING

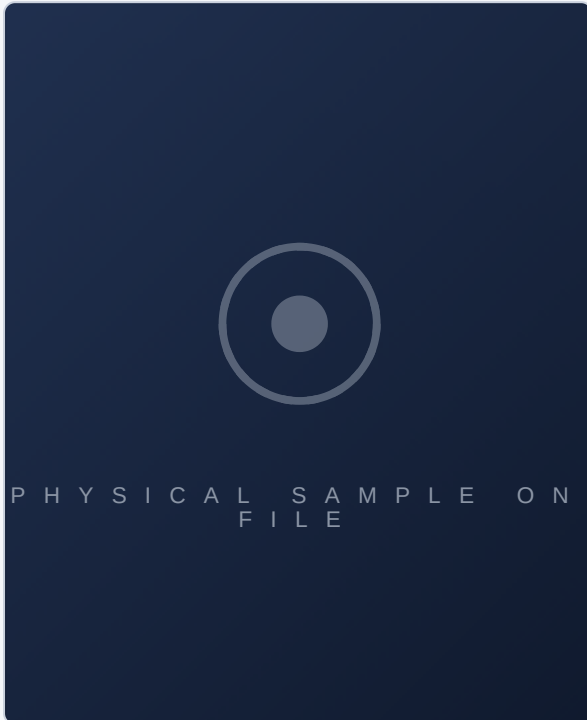
LEGEND Approved — clear to bulk Rejected — resubmit required Pending — under review



COMPONENT APPROVAL CARD

COPPER BURR RIVET

TRIM REF
TR-101



MATERIAL	Solid brass, copper electro-plate
LIGNE / SIZE	14L · 9.0 mm head
FINISH	Antique copper, hand-burnished
COLOUR + REF	Antique Copper · PANTONE 18-1441 TCX
ATTACHMENT	Burr & post, 8mm shank
UNIT COST	€0.042 / pc · MOQ 20,000

SUBMISSION LOG

DATE	STAGE	NOTE
28 Jun	Sample received	Lab dip & 3 finish options
01 Jul	Wash test	60°C x5 — no colour migration
03 Jul	Sign-off	Antique copper selected



M. Aldridge

BUYER · 03
JUL 2026

R. Venn

TECHNOLOGIST
· 03 JUL 2026



COMPONENT APPROVAL CARD

JACRON PATCH LABEL

TRIM REF
TR-102



MATERIAL	Vegetable-tan jacron, 1.6mm
LIGNE / SIZE	60 × 42 mm · rounded 6mm
FINISH	Blind deboss, hot-foil star
COLOUR + REF	Saddle Tan · PANTONE 18-1130 TCX
ATTACHMENT	Bartack, 4 corners, tonal thread
UNIT COST	€0.310 / pc · MOQ 5,000

SUBMISSION LOG

DATE	STAGE	NOTE
30 Jun	Sample received	Deboss depth 0.4mm confirmed
02 Jul	Rub / crock test	Grade 4-5 dry, 4 wet — pass
04 Jul	Sign-off	Foil registration approved



M. Aldridge

BUYER · 04
JUL 2026

R. Venn

TECHNOLOGIST
· 04 JUL 2026



COMPONENT APPROVAL CARD

YKK ZIP · 4.5 ANTIQUE

TRIM REF
TR-103



MATERIAL	Brass metal teeth, cotton tape
LIGNE / SIZE	#4.5 · 16 cm C/E
FINISH	Antique brass, DFZ pull
COLOUR + REF	Tape 560 Indigo · PANTONE 19-3934
ATTACHMENT	Lockstitch, fly & J-stitch
UNIT COST	€0.190 / pc · MOQ 10,000

SUBMISSION LOG

DATE	STAGE	NOTE
02 Jul	Sample received	Pull finish variance noted
06 Jul	Nickel test	EN 1811 result outstanding
08 Jul	Review	Returned to supplier

REJECTED
RESUBMIT REQUIRED

M. Aldridge

BUYER · 08
JUL 2026

R. Venn

TECHNOLOGIST
· 08 JUL 2026

REJECT COMMENTS · ACTION REQUIRED

- Finish** — slider & pull finish inconsistent batch-to-batch; visible tone shift between DFZ pulls and sliders.
- Compliance** — nickel-release (EN 1811) result pending; cannot clear to bulk without a passing certificate.
- Resubmit** — supply anti-brass / anti-nickel coated pulls + full EN 1811 report by **22 Jul 2026**.



RESTRICTED SUBSTANCES & METAL
RELEASE

COMPLIANCE MATRIX

TEST REGISTER · ALL TRIMS EN 1811 · EN 14362 (AZO)

TRIM REF	COMPONENT	NICKEL RELEASE EN 1811	AZO / AMINES EN 14362	NOTES
TR-101	Copper burr rivet	PASS	PASS	0.28 µg/cm²/wk · below 0.5 limit
TR-102	Jacron patch label	N/A	PASS	Non-metal · azo-amines <5 ppm
TR-103	YKK zip 4.5 antique	FAIL	PASS	0.71 µg/cm²/wk · exceeds limit — rejected
TR-104	Shank button 17mm	PENDING	PENDING	Sample in lab · ETA 20 Jul 2026

COMPLIANCE STATEMENT

All metal components in direct or prolonged skin contact are tested to **EN 1811** for nickel release, with an accept limit of **0.5 µg/cm²/week**. Textile and coated components are tested to **EN 14362-1/3** for the 24 regulated azo-amines, accept limit **< 20 ppm**. Testing was performed by an ISO 17025 accredited laboratory.

TR-101 and TR-102 are cleared for bulk production. TR-103 (YKK zip) **failed** nickel release and is rejected pending resubmission with a compliant pull/slider and a passing EN 1811 certificate. TR-104 remains under test and must not be released until results are received.

REPORT NO. IO-
CMP-27-014

LAB SGS /
TC-4471

ISSUED 12
JUL 2026

REVIEW
SEASON SS27

R. Venn

M. Aldridge

S. Okonkwo

PRODUCT
TECHNOLOGIST

BUYER · SS27

COMPLIANCE LEAD