

## Retailer Report Card 2024 Scoring Rubric

Criteria	Points
<b>Total Points - Base</b>	<b>155</b>
<b>Total Points, including Beauty Products of Environmental Concern</b>	<b>165</b>
<b>Corporate Commitment</b>	<b>20</b>
<b>C.1 Corporate Chemicals Policy</b>	<b>7</b>
<i>Points awarded for all that apply.</i>	<b>7</b>
The retailer has adopted and made public a safer chemicals policy that aims to avoid <b>chemicals of high concern</b> or at least two types of <b>plastics of high concern</b> beyond regulatory compliance in at least one major category of products or packaging offered for sale or in at least one major aspect of operations (see glossary for definitions).	3.5
Explicit preference for use of safer alternatives in private-label and brand-name products, packaging, or operations	3.5

<b>C.2 Oversight: Established management responsibilities and incentives</b>	<b>2.5</b>
The retailer engages its employees and managers in implementing its safer chemicals policy (beyond regulatory compliance) through the following practices: <i>(Points awarded for all that apply.)</i>	2.5
Assigned a member of management with responsibility for safer chemicals policy	2.5

<b>C.3 Chemical Footprint Project</b>	<b>5.5</b>
Chemical Footprint Project Signatory <i>(Points awarded for all that apply.)</i>	2.5
The retailer is a signatory to the Chemical Footprint Project.	1
The retailer asked at least three of its suppliers to participate in the CFP survey in the past year (since March 2022).	1.5
Chemical Footprint Project Survey Responder <i>(Points awarded for all that apply.)</i>	3
The retailer completed and submitted the CFP 2023 Survey.	1.5
The retailer made its CFP 2023 score and responses publicly available.	1.5

<b>C.4 Collaboration: Actively participates in collaborative process to promote safer chemicals</b>	<b>2.5</b>
The retailer engages in at least one of the following three activities: <ul style="list-style-type: none"> <li>• Actively participates in a collaborative process to promote safer chemicals (see glossary for examples),</li> <li>• Retains an independent expert institution (not a consulting firm) to assist in meeting the same goal, or</li> <li>• Created an external advisory board to collaborate with stakeholders to seek input into implementation of safer chemicals policy.</li> </ul>	2.5

<b>C.5 Public Policy Support: supports governmental policies to reduce chemicals and plastics of high concern</b>	<b>2.5</b>
Publicly support, through lobbying, letters, or testimony, laws and/or regulations reducing the use of chemicals or plastics of high concern in the last year (since March 2022).	2.5

## Retailer Report Card 2024 Scoring Rubric

Criteria	Points
<b>Transparency</b>	<b>40</b>
<b>T.1 Supply Chain Disclosure: Requires suppliers to report use of chemicals in products to retailer</b>	<b>14</b>
<b>Weighted Base Criteria</b>	<b>14</b>
<b>1. Private Label Formulated Products:</b> The retailer <b>requires</b> private label suppliers to report, either directly or through a third party, to the retailer ( <b>disclosure level</b> ) for formulated products.	14
Product scope (Choose one.)	6
All private label formulated products	6
At least ten major categories of private-label formulated products	4
At least one major category of private-label formulated products	2
Chemical disclosure level of detail (Choose one.)	5
All intentionally added chemicals including fragrances, flavors, and non- functional constituents in products at the SKU level	5
All intentionally added chemicals, including at least one major category of generic ingredient components, such as fragrance ingredients	3
All intentionally added chemicals, except fragrances and flavors in products at the SKU level	1
Plastic disclosure level of detail	2
Types of plastic (especially PHCs) in packaging material	2
Retailer visibility	1
Retailer has visibility to chemicals/plastics at product level.	1
<b>2. Private Label Articles</b> The retailer <b>requires</b> private label suppliers to report to the retailer ( <b>disclosure level</b> ) for articles.	14
Product scope (Choose one.)	7
All private label articles	7
At least ten major categories of private-label articles	4
At least one major category of private-label articles	2
Chemical disclosure level of detail (Choose one.)	5
Full chemical ingredient information, using industry naming standards rather than generic terms (e.g., for ink ingredients)	5
Chemical identity for 95% by mass of chemicals in products (e.g., Health Product Declaration) at the SKU level	3
Generic material content for 95% by mass of chemicals in products at the SKU level, plus chemical ingredients that are GreenScreen LT-1 or BM-1 chemicals, or chemicals on retailer's watch list	1
Generic material content for 95% by mass of chemicals in products at the SKU level	1
Plastic disclosure level of detail	2
Types of plastic (especially PHCs) in the product or packaging material	2
Retailer visibility	1
Retailer has visibility to chemicals/plastics at product level.	1

## Retailer Report Card 2024 Scoring Rubric

Criteria	Points
<b>3. Brand Name Formulated Products:</b> The retailer ( <b>requires/encourages</b> ) brand name suppliers to report to the retailer ( <b>disclosure level</b> ) for formulated products.	14
Product scope (Choose one.)	6
All brand name formulated products and articles	6
At least ten major categories of brand-name formulated products or articles	4
At least one major category of brand-name formulated products or articles	2
Require/encourage disclosure (Choose one.)	2
Require	2
Encourage	1
Chemical disclosure level of detail (Choose one.)	3
All intentionally added chemicals including fragrances, flavors, and non- functional constituents in products at the SKU level	3
All intentionally added chemicals, including at least one major category of generic ingredient components, such as fragrance ingredients	2
All intentionally added chemicals, except fragrances and flavors in products at the SKU level	1
Plastic disclosure level of detail	2
Types of plastic (especially PHCs) in packaging material	2
Retailer visibility	1
Retailer has visibility to chemicals/plastics at product level.	1
<b>4. Brand Name Articles:</b> The retailer ( <b>requires/encourages</b> ) brand name suppliers to report to the retailer ( <b>disclosure level</b> ) for articles.	14
Product scope (Choose one.)	6
All brand name articles	6
At least ten major categories of brand-name articles	4
At least one major category of brand-name articles	2
Require/encourage disclosure (Choose one.)	2
Require	2
Encourage	1
Chemical disclosure level of detail (Choose one.)	3
Full chemical ingredient information, using industry naming standards rather than generic terms (e.g., for ink ingredients)	3
Chemical identity for 95% by mass of chemicals in products (e.g., Health Product Declaration) at the SKU level	2.5
Generic material content for 95% by mass of chemicals in products at the SKU level, plus chemical ingredients that are GreenScreen LT-1 or BM-1 chemicals, or chemicals on retailer's watch list	2
Generic material content for 95% by mass of chemicals in products at the SKU level	1
Plastic disclosure level of detail	2
Types of plastic (especially PHCs) in packaging material	2
Retailer visibility	1
Retailer has visibility to chemicals/plastics at product level.	1
<b>BPEJC:</b> Retailer requires private label and brand name suppliers to report to the retailer full chemical ingredient information, except for known impurities, for beauty products of environmental justice concern (see glossary for definitions).	1

## Retailer Report Card 2024 Scoring Rubric

Criteria	Points
<b>T.2 Accountability: Ensures supply chain accountability</b>	<b>10</b>
<b>Private label:</b> The retailer engages in the following practices to assess and ensure supplier conformance with retailer safer chemicals policy, RSL, MRSL, or BRML: <i>(Points awarded for all that apply.)</i>	4.5
Delineates requirements associated with safer chemicals policy, RSL, MRSL, BRML, and/or reporting in contracts with suppliers	0.5
Trained suppliers in safer chemicals policy, RSL, MRSL, BRML, and/or reporting requirements in the last two years (since March 2021)	1
Routinely tested or required supplier(s) to conduct testing in third-party laboratories and provide results to assure conformance with RSL, MRSL, and/or BRML in the last two years (since March 2021)	2
<b>Circular economy:</b> Specifically requires supplier(s) to test, or, for retailer itself routinely testing, all recycled materials (including plastics, paper, and textiles) in a major product category for chemicals of high concern that may be present within the last two years (since March 2021).	1
<b>Brand name products:</b> The retailer engages in the following practices to assess and ensure supplier conformance with retailer safer chemicals policy, RSL, MRSL, or BRML: <i>(Points awarded for all that apply.)</i>	5.5
Delineates requirements associated with safer chemicals policy, RSL, MRSL, BRML, and/or reporting in contracts with suppliers	0.5
Trained suppliers in safer chemicals policy, RSL, MRSL, BRML, and/or reporting requirements in the last two years (since March 2020)	1
Routinely tested or required supplier(s) to conduct testing in third-party laboratories and provide results to assure conformance with RSL, MRSL, and/or BRML in the last two years (since March 2021)	3
<b>Circular economy:</b> Retailer specifically requires supplier(s) to test routinely, or tests routinely itself, all recycled materials (including plastics, paper, and textiles) in a major product category for chemicals of high concern that may be present within the last two years (since March 2021).	1

<b>T.3 Consumer Ingredient Disclosure: Requires suppliers to disclose use of chemicals to consumers</b>	<b>11</b>
<b>Weighted Base Criteria</b>	<b>8.75</b>
<b>1. Private Label Formulated Products:</b> The retailer requires private label suppliers to provide consumers <b>(disclosure level)</b> for formulated products either online or on packaging.	8.75
Product scope (Choose one.)	4
All private label formulated products	4
At least ten major categories of private-label formulated products	2
At least one major category of private-label formulated products	1
Product: Chemical disclosure level of detail for <b>formulated products:</b> (Choose one.)	3.75
All intentionally added chemicals including fragrances, flavors, and non- functional constituents in products at the SKU level	3.75
All intentionally added chemicals, including at least one major category of generic ingredient components, such as fragrance ingredients	2.5
All intentionally added chemicals, except fragrances and flavors in products at the SKU level	1
Packaging: Plastic disclosure level of detail	1
Types of plastic (especially plastics of high concern) in packaging material	1

## Retailer Report Card 2024 Scoring Rubric

Criteria	Points
<b>2. Private Label Articles:</b> The retailer requires private label suppliers to provide consumers ( <b>disclosure level</b> ) for articles either online or on packaging.	8.75
Product scope (Choose one.)	4
All private label articles	4
At least ten major categories of private-label articles	2
At least one major category of private-label articles	1
Product: Chemical disclosure level of detail for <b>articles:</b> (Choose one.)	3.75
Full chemical ingredient information, using industry naming standards rather than generic terms (e.g., for ink ingredients)	3.75
Chemical identity for 95% by mass of chemicals in products (e.g., Health Product Declaration) at the SKU level	3
Generic material content for 95% by mass of chemicals in products at the SKU level, plus chemical ingredients that are GreenScreen LT-1 or BM-1 chemicals, or chemicals on retailer's watch list	2.5
Generic material content for 95% by mass of chemicals in products at the SKU level	1
Packaging: Plastic disclosure level of detail	1
Types of plastic (especially plastics of high concern) in packaging material	1
<b>3. Brand Name Formulated Products:</b> The retailer ( <b>requires/encourages</b> ) brand name suppliers to provide consumers ( <b>disclosure level</b> ) for formulated products either online or in packaging.	8.75
Product scope (Choose one.)	3.5
All brand name formulated products	3.5
At least ten major categories of brand name formulated products	2
At least one major category of brand name formulated products	1
Require/encourage disclosure (Choose one.)	0.75
Require disclosure	0.75
Encourage disclosure	0.5
Product: Chemical disclosure level of detail (Choose one.)	3.5
All intentionally added chemicals including fragrances, flavors, and non- functional constituents in products at the SKU level	3.5
All intentionally added chemicals, including at least one major category of generic ingredient components, such as fragrance ingredients	2.5
All intentionally added chemicals, except fragrances and flavors in products at the SKU level	1
Packaging: Plastic disclosure level of detail	1
Types of plastic (especially plastics of high concern) in packaging material	1

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Criteria	Points
<b>4. Brand Name Articles:</b> The retailer ( <b>requires/encourages</b> ) brand name suppliers to provide consumers ( <b>disclosure level</b> ) for articles either online or in packaging.	8.75
Product scope (Choose one.)	3.5
All brand name articles	3.5
At least ten major categories of brand name articles	2
At least one major category of brand name articles	1
Require/encourage disclosure (Choose one.)	0.75
Require disclosure	0.75
Encourage disclosure	0.5
Product: Chemical disclosure level of detail (Choose one.)	3.5
Full chemical ingredient information, using industry naming standards rather than generic terms (e.g., for ink ingredients)	3.5
Chemical identity for 95% by mass of chemicals in products (e.g., Health Product Declaration) at the SKU level	3
Generic material content for 95% by mass of chemicals in products at the SKU level, plus chemical ingredients that are GreenScreen LT-1 or BM-1 chemicals, or chemicals on retailer's watch list	2.5
Generic material content for 95% by mass of chemicals in products at the SKU level	1
Packaging: Plastic disclosure level of detail	1
Types of plastic (especially plastics of high concern) in packaging material	1
<b>Additional points (Points awarded for all that apply.)</b>	<b>2.25</b>
Retailer highlights products to consumers that do not contain chemicals of concern.	2
Retailer policy sets expectation that suppliers will disclose ingredients online and/or on-pack in all markets, not just North America.	0.25
<b>BPEIC:</b> Formal requirement for suppliers to publicly disclose full chemical ingredient information in beauty products of environmental justice concern, using industry naming standards rather than generic terms, online and on product packaging (as applicable).	3

<b>T.4 Chemical Footprint Calculation: Discloses its chemical footprint</b>	<b>5</b>
The retailer calculated and disclosed its chemical footprint (see definition) for at least one major product category for its most recent reporting year.	5

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Criteria	Points
<b>Ban the Bad</b>	<b>45</b>
<b>B.1 Restricted Substances List (RSL)/Manufacturing Restricted Substances List (MRSL)</b>	<b>20</b>
<p><b>Base criteria:</b> The retailer has implemented a restricted substances list to avoid chemicals and/ or plastics of high concern beyond regulatory compliance in: <i>(Points awarded for all that apply, a - d, and may be combined for a maximum number of points equal to 15.)</i></p>	<b>15</b>
<p>a. At least:                      - Ten classes or groups of MTS chemicals of high concern or                      - Five types of plastics of high concern                      for at least the following number of major categories of products, packaging, manufacturing, or operations:</p>	
At least three	15
At least one	12
<p>b. At least:                      - Five classes or groups of MTS chemicals of high concern or                      - 500 individual chemicals of high concern; or                      - Three types of plastics of high concern                      for at least the following number of major categories of products, packaging, manufacturing, or operations:</p>	
At least three	12
At least one	9
<p>c. At least:                      -- Two classes or groups of MTS chemicals of high concern or                      - 100 individual chemical of high concern; or                      - Two type of plastic of high concern                      for at least the following number of major categories of products, packaging, manufacturing, or operations:</p>	
At least three	9
At least one	6
<p>d. At least:                      - One class or group of MTS chemicals of high concern or 10 individual chemicals of high concern; or                      - One type of plastic of high concern                      for at least the following number of major categories of products, packaging, manufacturing, or operations:</p>	
At least three	2
At least one	1
<b>Additional criteria</b> <i>(Points awarded for all that apply.)</i>	<b>5</b>
<b>Geographic scope:</b> Restrictions on chemicals or materials (i.e., RSL(s), MRSL, or BRML, as applicable) apply to all locations where products are sold, whether or not the company has locations outside the U.S.	1
<b>Brand name products:</b> For at least one major product or packaging category, retailer applies any of its restrictions on chemicals or materials (i.e., RSL(s), MRSL, or BRML) to brand-name, in addition to private-label, products or packaging as applicable.	3
<b>Circular economy:</b> RSL applied to recycled plastics and key additives that may be present in them.	1
<b>BPEJC:</b> RSL applied to <b>beauty products of environmental justice concern</b> and key chemicals of high concern that may be found in these products. (See glossary for definition of beauty products of environmental justice concern.)	3

## Retailer Report Card 2024 Scoring Rubric

Criteria	Points
<b>B.2 Reduction/Elimination Goals</b>	<b>5</b>
The retailer has set public, quantifiable goals that include clear and definite deadlines for reducing and/or eliminating the following number of chemicals or plastics of high concern ...: <i>(Points awarded for all that apply, a - d, and may be combined for a maximum number of points equal to five.)</i>	
a. The chemical footprint (see definition) for at least the following number of major categories of products, packaging, manufacturing, or operations: ☐	
At least three	5
At least one	4
b. At least: - Three classes or groups of MTS chemicals of high concern or - Three types of plastics of high concern for at least the following number of major categories of products, packaging, manufacturing, or operations:	
At least three	4
At least one	3
c. At least: - One class or group of MTS chemicals of high concern - Three individual chemicals of high concern; or - Two types of plastics of high concern for at least the following number of major categories of products, packaging, manufacturing, or operations:	
At least three	3
At least one	2
d. At least: - One individual chemical of high concern; or - One type of plastic of high concern for at least the following number of major categories of products, packaging, manufacturing, or operations:	
At least three	2
At least one	1



## Retailer Report Card 2024 Scoring Rubric

Criteria	Points
<b>B.3 Reduced or Eliminated Chemicals or Plastics of High Concern</b>	<b>20</b>
<p><b>Base Criteria:</b> The retailer has publicly reported the reduction or elimination of the following over the past three years (since March 2020):  <i>(Note: Reduction may be quantified by weight, number, or percent as appropriate. Points awarded for all that apply, a - d, and may be combined for a maximum number of points equal to 14.)</i></p>	<b>14</b>
<p>a. The chemical footprint (see definition)                      for at least the following number of major categories of products, packaging, manufacturing, or operations: ☐</p>	
At least three	14
At least one	11
<p>b. At least:                      - Three classes or groups of MTS chemicals of high concern or                      - Three types of plastics of high concern                      for at least the following number of major categories of products, packaging, manufacturing, or operations:</p>	
At least three	11
At least one	8
<p>c. At least:                      - One class or group of MTS chemicals of high concern                      - Three individual chemicals of high concern; or                      - Two types of plastics of high concern                      for at least the following number of major categories of products, packaging, manufacturing, or operations:</p>	
At least three	8
At least one	5
<p>d. At least:                      - One individual chemical of high concern; or                      - One type of plastic of high concern                      for at least the following number of major categories of products, packaging, manufacturing, or operations:</p>	
At least three	5
At least one	3
<b>Additional points (Points awarded for all that apply.)</b>	<b>6</b>
<p>Retailer has eliminated at least <i>(one of the following)</i>                      for at least one major product category, packaging category, manufacturing process, or aspect of operations.</p>	3
One chemical class or group of concern, including as non-functional constituents	3
One chemical class or group or one plastic of high concern	2
Retailer is the first to remove one chemical <i>or</i> class of chemicals <i>or</i> plastic of high concern in a major product category, packaging category, manufacturing process, or aspect of operations.	3
<b>BPEJC:</b> The retailer has elimination of all chemicals of high concern from beauty products of environmental justice concern	3

## Retailer Report Card 2024 Scoring Rubric

Criteria	Points
<b>Safer Solutions</b>	<b>50</b>
<b>S.1 Policy: Definition of "safer alternative" (Points awarded for all that apply.)</b>	<b>5</b>
Retailer has adopted a definition for a "safer alternative" that is consistent with the Washington State definition.	3
Retailer has integrated criteria for a safer alternative into private-label product design and development process.	2

<b>S.2 Investment in Safer Solutions</b>	<b>20</b>
Retailer has invested over the past five years (since March 2018), on its own or through its foundation, in the development, verification, and implementation of safer solutions. Results of this investment are made available on a shared or public platform. Investments may include:	20
<ul style="list-style-type: none"> <li>- Sponsoring or co-sponsoring credible hazard assessments (using GreenScreen or ChemFORWARD) for alternatives to chemicals of high concern or plastics of high concern in products, packaging, or operations</li> <li>- Independent research into safer alternatives to chemicals of high concern</li> <li>- Funding for material/product development for safer solutions at bench-scale, pilot, or commercialization phases</li> </ul>	
At least the following amount has been invested: <i>(Points awarded for one of following options.)</i>	
\$1,000,000	20
\$500,000	15
\$100,000	10
\$50,000	5
\$25,000	2.5

<b>S.3 Implementation of Known Safer Solutions (Evaluation for safer solutions implemented in the past three years, since March 2020. Points awarded for all sections that that apply - Private label a &amp; b, Brand name a &amp; b - maximum number of points equal to 20)</b>	<b>20</b>
<b>Private Label Products and Packaging, Manufacturing and Operations</b>	
<p><b>a. Safer solution:</b> The retailer has demonstrated, through one or more of the following strategies, that it has replaced a chemical or chemicals of concern with safer alternatives in its private-label products, packaging, manufacturing, or operations:</p> <ul style="list-style-type: none"> <li>- <b>Positive list:</b> For a given function (e.g. flame retardant, plasticizer), the retailer uses only chemicals on a "positive list" of GS BM-2 or higher or equivalent</li> <li>- <b>Chemical &amp; hazard disclosure:</b> Retailer discloses the chemical ingredients comprising the safer solution, along with corresponding hazard assessment scores. Hazard assessment scores for all chemicals comprising the safer solution are GreenScreen Benchmark - 2 or higher.</li> <li>- <b>Redesign:</b> Product has been redesigned to eliminate the need for a chemical replacement.</li> </ul>	
Five or more major safer solutions	5
Three or more major safer solutions	4
One or more major safer solutions	3

## Retailer Report Card 2024 Scoring Rubric

Criteria	Points
<p><b>b. Comprehensive safer solution:</b> The retailer has demonstrated, through one or more of the following strategies, that private label products or packaging do not contain chemicals of high concern (GS BM-1 or equivalent):</p> <ul style="list-style-type: none"> <li>- <b>Positive list:</b> Retailer formulates or uses products containing only chemicals on a “positive list” of GS BM-2 or higher or equivalent</li> <li>- <b>Chemical &amp; hazard disclosure:</b> Retailer discloses all chemical ingredients and their hazard assessment scores. Hazard assessment scores for all chemicals are GreenScreen Benchmark - 2 or higher.</li> <li>- <b>Third-party standards:</b> Retailer certifies private label products to hazard-based, third-party standards.</li> <li>- <b>Safer reusables/refillables:</b> Retailer ensures that the reusable material a.) is not a plastic of high concern and b.) only contains additives that are GreenScreen Benchmark 2 or higher.</li> </ul>	10
Five or more major product categories	10
Three or more major product categories	8
One or more major product categories	6
<b>Brand name products and packaging</b>	
<p><b>a. Safer solution:</b> The retailer has required brands to demonstrate, through one or more of the following strategies, that it has replaced a chemical or chemicals of concern with safer alternatives in its products or packaging:</p> <ul style="list-style-type: none"> <li>- <b>Positive list:</b> For a given function (e.g. flame retardant, plasticizer), the retailer uses only chemicals on a “positive list” of GS BM-2 or higher or equivalent</li> <li>- <b>Chemical &amp; hazard disclosure:</b> Retailer discloses the chemical ingredients comprising the safer solution, along with corresponding hazard assessment scores. Hazard assessment scores for all chemicals comprising the safer solution are GreenScreen Benchmark - 2 or higher.</li> <li>- <b>Redesign:</b> Product has been redesigned to eliminate the need for a chemical replacement.</li> </ul>	5
Five or more major safer solutions	5
Three or more major safer solutions	4
One or more major safer solutions	3
<p><b>b. Safer product or packaging:</b> The retailer has required brands to demonstrate, through one or more of the following strategies, that products or packaging do not contain chemicals of high concern (GS BM-1 or equivalent):</p> <ul style="list-style-type: none"> <li>- <b>Positive list:</b> Retailer formulates products using only chemicals on a “positive list” of GS BM-2 or higher or equivalent</li> <li>- <b>Chemical &amp; hazard disclosure:</b> Brands disclose all chemical ingredients and their hazard assessment scores. Hazard assessment scores for all chemicals are GreenScreen Benchmark - 2 or higher.</li> <li>- <b>Third-party standards:</b> Brands certify formulated products to hazard-based, third-party standards.</li> <li>- <b>Safer reusables/refillables:</b> Retailer ensures that the reusable material a.) is not a plastic of high concern and b.) only contains additives that are GreenScreen Benchmark 2 or higher.</li> </ul>	10
Five or more major product categories	10
Three or more major product categories	8
One or more major product categories	6

<b>S.4 Quantified Safer Products</b>	<b>5</b>
Retailer annually measures and discloses the number or percent of UPCs within a major product category that meet hazard-based third-party safer chemicals standards.	5