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Hygienically Clean Certification – Multiple Programs Renewal and Audit Process

Important Information

TRSA recommends for you to review and download a copy of the program specific <u>standard</u> prior to submitting your application. Please retain this page for your reference.

Renewal Process

- 1. Complete all sections of your application in its entirety. An incomplete application may cause a delay in processing.
- 2. Determine the applicable audit fees for your desired programs. *See Section XIII and XIV of the application*.
- 3. Submit a copy of your application with payment to TRSA by check or credit card. Applications are accepted by U.S. Postal Service, Courier Service (i.e., UPS, FedEx), fax or e-mail. *See Section X of the application*.
- 4. Confirmation of receipt of your application along with additional information will be emailed to you from TRSA.
- Quality Assurance Manual: The Quality Assurance (QA) manual must be updated prior to the renewal audit. For more information regarding updating your QA manual, reference Section 5 of the program specific standard.
- 6. Hygienically Clean E-Learning Course: Each facility is required to identify an expert to complete the <u>Producing Hygienically Clean Textiles Course</u> during the renewal process. This course must be completed within one year of your scheduled renewal audit. The E-Learning certificate will be verified as a part of the inspection process.

Audit Process

- 1. Approximately 90 days prior to your expiration date, TRSA will contact will you schedule your renewal audit.
- Auditors must have access to certified facilities during normal business hours to conduct audits for the purpose of determining compliance with this standard. Audits will be scheduled at a mutually agreeable time between the TRSA Auditor and the facility. For more information regarding audits, reference Section 6 of the program specific <u>standard</u>.
- 3. Once an audit is conducted, expenses incurred by TRSA for onsite audits will be invoiced separately based on actual costs.

Certification Process

- 1. After the Audit confirms compliance with Hygienically Clean Certification requirements, the facility will be renewed.
- 2. Full payment of all program fees (certification, audit and inspector costs for all plants must be paid prior to certification is renewed. *See Section XIII and XIV of the application for applicable fees*.
- Once certification is granted, a Certificate of Compliance stating conformance to production of hygienically clean textiles will be issued. The facility will then be given permission to use the TRSA logo indicating conformance to this standard. For more information regarding the certification process, reference Section 9 of the program specific <u>standard</u>.



Hygienically Clean Certification - Multiple Programs Renewal Application

Important Information

Please reference the *TRSA Hygienically Clean Certification Multiple Programs Renewal and Audit Process* document while completing this application. **Please complete all sections in their entirety.**

Section I: General Information

Please indicate your expiration date:				
Company Name:				
Plant Address:				
City: Si	ate:	_ Postal Code:		
Telephone:	Fax:			
Website:	Email:			
Primary Contact:	Title:			
Primary Contact's Email:				
Audit On-site Contact (if different than prin	ary contact):			
Il Phone: On-site Contact's Email:				
Billing Address: (if different than plant add	ess)			
Address:				
City:S	ate:	_ Postal Code:		
Billing Contact:	Telephone:			
Billing Contact's Email:				
Section II: Hygienically Clean Program	Fees			
Please provide the name of a plant employe	e to complete this course (if di	fferent than primary contact)		
Employee Name:	Title:			
Email Address:	Telephone:			

Section III: Depot Information				
Offsite Depot:	🗆 Yes	No (if no, skip to Section III)		
If yes, please indica	ate number of de	pots:		
Please complete th	e following inform	nation for all depots. If necessary, you may list on a separate sheet.		
Depot #1 Address:_				
Mileage fro	om Plant Location:	·		
Depot #2 Address:_				
Mileage fro	om Plant Location:	·		
Depot #3 Address:_				
Mileage fro	om Plant Location:	:		
Depot #4 Address:_				
Mileage fro	om Plant Location:	:		
Depot #5 Address:_				
Mileage fro	om Plant Location:	:		
Section IV: Hygi	enically Clean P	Program Fees		

All fees for each certification program is outlined in the chart in Appendix I of this application. Please reference the chart for the applicable fees for your desired certification programs.

Section V: Indemnification Notice

Applicant shall indemnify and hold harmless TRSA, its officers, directors, members, and employees against any and all suits, actions, claims, damages, losses, liabilities, judgments, awards and costs (including reasonable legal fees and expenses), that may be sustained or incurred by, relating to, arising out of or resulting from any acts or omissions of applicant in connection with its use of the Hygienically Clean trademark or certification program, or its violation or breach of any term or requirement of this Contract.

Section VI: Confidentiality Statement

Information included in this application is strictly confidential. All information submitted on the application and in conjunction with the application will be held confidentially by TRSA and will not be disclosed to any third party without written consent of the Applicant. Access to the Application and all associated data will be restricted to personnel who need the information in order to fulfill the certification requirements. TRSA reserves to right to announce the acquisition of certifications to the laundry industry and media outlets via press releases, website updates, weekly newsletters and or *Textile Services* Magazine.

Section VIII: Conflict of Interest Statement

It is TRSA policy that employees of TRSA must be free from conflicts of interest that could adversely influence their judgment, objectivity or loyalty to TRSA in conducting TRSA business activities. TRSA recognizes that employees may take part in legitimate financial, business, charitable and other activities outside their jobs, but any potential conflict of interest raised by those activities must be disclosed promptly to TRSA management.

Section IX: Audit Cancellations

Audits canceled less than 14 days from the date of the audit will be subjected to all auditor's cost for travel, which will be billed separately based on actual costs.

Section X: Application Submission

Applications may be mailed, courier serviced, or emailed to TRSA. For your security, if emailing and paying by credit card, please call us with your credit card information or password protect your document.

Section XI: Authorization and Signature

Printed Name		Signature					
Date:							
Section XII: Payment Ir	Iformation						
Application & Audit Fees A	Mount Due: \$	Fees paid on a	another application				
Check Enclosed	Credit Card Type: 🛛 \	/ISA 🛛 MasterCard [AMEX Discover				
Credit Card Number:		Exp. Date:	/CVV#:				
Cardholder Name:							
Cardholder Signature:		Date:					

Hygienically Clean Programs: 🗆 Healthcare 🛛 Hospitality 🗆 Food Safety 🗇 Food Service								
Program Fees		Program 1	Program 2	Program 3	Program 4	Total	# of Plants Applying	Total Fees
Certification Fees* (Due annually for current	Member:	\$2,000	\$2,000	\$2,000	\$2,000		X =	
certification period – 3	Non- member:	\$4,000	\$4,000	\$4,000	\$4,000		X =	
Audit Fees ¹	Member:	\$2 <i>,</i> 500	\$2,500	\$2,500	\$2,500		X =	
	Non- member:	\$5,000	\$5,000	\$5 <i>,</i> 000	\$5,000		X =	
Depot Audit Fee ¹	Member:	\$1,300	\$1,300	\$1,300	\$1,300		X =	
(per depot)	Non- member:	\$2,600	\$2 <i>,</i> 600	\$2,600	\$2,600		X =	

¹Does not include auditor's cost for travel, which is billed separately based on actual costs.

*TRSA reserves the right to modify, update, or change pricing at any time without prior notice. Prices are subject to change due to market conditions, supplier costs, demand, and other factors.

Section XIV: Payment Schedule

Fee Type	Explanation
Audit Fee(s)	Full payment must be received with your application
Auditor Costs	Invoiced separately, based on actual cost, after completion of audit
Certification Fee(s)	Invoiced annually after certification is awarded