

Business Name: \_\_\_\_\_ Date: \_\_\_\_\_

**A. Regenerative Organic Traceability Platform**

As a ROC™ Brand, you understand that digital, farm-to-product traceability is essential to maintaining ROC™ integrity. Our updated Traceability Platform reflects this core requirement.

With your encouragement, ROA is implementing a multi-part approach:

- Chain of Custody validation via supply-chain registration.
- Digital Chain of Custody interoperability with traceability and volume reconciliation with existing programs in the F&M Industry (Textile Genesis, Retraced, TPro) and Chain of Custody Programs: OCS, GOTS and Oeko-Tex
- The ability to add Impact data into certification records that can be passed along in the system to brands and ultimately to consumers
- ROA is building a ‘bridge’ database between Intact (the certification system) and traceability tools

This is the infrastructure that allows:

- Retailers to make credible claims
- Farmers to demonstrate impact
- Brands to verify stories and impact, and
- ROA to ensure the ROC™ seal means something

**B. Preliminary Information**

To implement the system, there will be a one-time enrollment fee for brands of \$2,500.

Are you currently working with a Traceability System:

\_\_\_\_\_ Not at this time \_\_\_\_\_ Textile Genesis \_\_\_\_\_ Retraced \_\_\_\_\_ TPro

\_\_\_\_\_ Other, please list.

Which Chain of Custody Standards are you working with or requiring?

GOTS \_\_\_\_\_ OCS \_\_\_\_\_

Oeko-Tex \_\_\_\_\_ Other \_\_\_\_\_

ROC_QMS_FR_TraceabilityEnrollmentFM_v1.0	Version 1.0	Reviewed by CS
ROA F&M Traceability Platform Enrollment Form	Effective March 2, 2026	Approved by DA

**C. Contact Information**

**1) Responsible Contact** (CEO, COO, Executive Director, Managing Director, or Registered Agent)

Name/Title:

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Phone:

Email:

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**2) Primary contact for your organization’s certification and traceability systems:**

Name/Title:

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Phone:

Email:

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**D. Payment & Fees**

**1) Enrollment Fee**

The ROA will assess a one-time Enrollment fee of \$2,500.00.

**2) Payment Due**

Invoices must be paid within thirty (30) days.

**3) Late Fees**

Payments not received within sixty (60) days from the date of invoice may be charged a late fee of 3.0% per month until the payment is received. Failure to deliver payment in a timely manner shall also be grounds for suspension or termination set forth in Section C. 4 (Terminations)

**4) Currency**

All payments or fees paid to the ROA must be paid by the Organization in U.S. Dollars.

**5) Bank Charges**

The Organization is responsible for any cost associated with remitting payment to the ROA. The ROA will not accept any deductions in fees or invoices to cover the cost of bank charges.

I authorize the person(s) listed above to act on behalf of Organization in establishing or maintaining compliance with the Agreement. I attest that all information in this application is true and accurate to the best of my knowledge:

Name/Title

Date

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Signature

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To submit your completed application: [fiberandmaterials@regenorganic.org](mailto:fiberandmaterials@regenorganic.org)

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