

Bedding Due-Diligence Checklist

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Property: _____ SKU / revision: _____ Destination: _____
Reviewer: _____ Supplier / lot: _____ Review date: _____

Record Open, Pass, Hold, or N/A. Blank means open. Explain N/A and reference evidence. This worksheet records a buyer review; it is not a regulatory certification.

Review item and evidence needed	Owner	Status	Evidence / action	Due date
01 Product identity Before production Match SKU, factory, construction, materials, dimensions, and specification revision.		Open		
02 Destination and use Before production Record country, state or province, property, and internal-use or retail channel.		Open		
03 Applicable requirements Before production Document product classification, legal pathway, local requirements, and any justified exemption.		Open		
04 Labels and claims Before production Approve artwork, fiber and filling descriptions, origin and business disclosures, languages, and claims as applicable.		Open		
05 Safety evidence Before shipment Match complete reports, methods, results, and covered construction to the production revision.		Open		
06 Certificates and imports Before shipment Confirm certification and filing applicability, responsible importer, broker handoff, origin, and entry documents.		Open		

Decision / conditions: _____

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07 Finishes and chemicals Before production Review destination restrictions and declarations for treatments, membranes, and other relevant components.		Open		
08 Laundry and fit Before production Record sample wash settings, measured dimensional change, seam and surface condition, and agreed acceptance limits.		Open		
09 Change control Before shipment Confirm no unapproved change to factory, fibers, fill, finish, membrane, construction, or destination.		Open		
10 Lot and receiving Before room issue Match quantities and lot IDs; inspect packaging and sampled units; isolate moisture, contamination, or discrepancies.		Open		
11 Commercial terms Before production Agree delivery scope, claims period, warranty exclusions, replacement lead time, and inspection or rework costs.		Open		
12 Safety escalation Before room issue Assign complaint and incident owners, reporting review, stock isolation, and record-retention responsibilities.		Open		

Decision / conditions: _____