Audit one furniture footprint report

GB/T 46486-2025 crosswalk - blank review fields; no supplier result is prefilled

01 Identify the exact report and quoted item

Copy from the actual documents

SUPPLIER / SITE	REPORT NO. / DATE	QUOTED MODEL / REV	ITEM MASS (KG)	REVIEWER	REVIEW DATE

02 For each check: mark P / O / N and cite the report page

P = present; O = open; N = not applicable

REPORT FIELD	STANDARD	P / O / N	PAGE OR FILE ID	OPEN QUESTION / EVIDENCE NEEDED
Product identity	10.1(a)			
One-piece declared unit	6.2 / 10.1(b)			
Boundary and stages	6.3.1 / 10.1(c,f)			
Period and method	10.1(d,e)			
Data and factor sources	7.1.1.6 / 10.1(g)			
Allocation method	7.2 / 10.1(h)			
Cut-off record	6.3.2 / 10.1(i)			
Total and stage results	9.2 / 10.1(j)			
Uncertainty + limits	9.2 / 10.1(k)			
Wood/bamboo storage	6.3.3 / 10.1(l)			

STOP RULE A headline kg CO2e number cannot replace the model, unit, boundary and report evidence.

The official standard is the source of the clause numbers. This is an editorial check sheet, not a certificate.

Source: GB/T 46486-2025, clauses 6, 7, 9, 10 and Annex F. Register: std.samr.gov.cn

Compare two reports - or stop

Fill both columns from source reports; if a critical scope field differs, do not rank the headline totals

03 Match the two result definitions before ranking

One row per exact model / report pair

COMPARABILITY CHECK	REPORT A / PAGE	REPORT B / PAGE	SAME / DIFFERENT / UNKNOWN
SKU, revision, configuration			
Product mass and material mix			
One-piece declared unit			
Boundary: required stages			
Finished transport included?			
Period and production site			
Factor versions + data source			
Cut-off and allocation methods			
Total kg CO2e + uncertainty			
Wood/bamboo storage separate?			

04 Decision record

Do not invent a result

CAN THE SCOPES BE ALIGNED FROM UNDERLYING DATA?

EVIDENCE OR RECALCULATION NEEDED

DECISION OWNER / DATE

BUYER DECISION Comparable / Request underlying data / Do not rank

A blank or UNKNOWN field is a request for evidence, not proof of a lower-impact product.

Method tool only. It does not calculate or certify a product footprint; keep the complete supplier reports.