

Control Union Certifications B.V. Meeuwenlaan 4-6, 8011 BZ, Zwolle, Overijssel, NL-OV, Netherlands, NL +31 38 426 0100 www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU50062GOTS-2024-00008484

Control Union Certifications certifies that

Garnvertrieb Gmbh

License Number: CB-GOTS-CUC-03-50062

has been audited and found to be in conformity with the Global Organic Textile Standard (GOTS) - Version 6.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Product categories: Undyed yarns (PC0031), Dyed yarns (PC0029), Greige yarns (PC0030)

Process categories carried out under responsibility of the above mentioned company for the certified products cover:

Trading (PR0030), Warehousing, distribution (PR0031)

*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2025-01-24

Certification Body

Place and date of issue:



Zwolle, 2024-01-24 On behalf of the Managing Director

Teresa Krönung | Certifier

For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

This Scope Certificate provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS certification of goods delivered is

provided by a valid Transaction Certificate (TC) covering them. The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed.

Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



Control Union Certifications B.V.

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License Number CB-GOTS-CUC-03-50062

Standard's logo



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Scope Certificate Number: CU50062GOTS-2024-00008484 (continued) filo-tex Garnvertrieb Gmbh **Global Organic Textile Standard (GOTS) version 6.0**

Products Appendix

Under the scope of this certificate, the following products are covered:

Product category	Product details	Material composition(*)	Label grade Organic	
Dyed yarns (PC0029)	Super combed yarns (PD0068)	100.0% Organic Cotton (RM0104)		
Dyed yarns (PC0029)	Normally combed yarns (PD0102)	100.0% Organic Cotton (RM0104)	Organic	
Greige yarns (PC0030)	Carded yarns (PD0067)	100.0% Organic Cotton (RM0104)	Organic	
Greige yarns (PC0030)	Normally combed yarns (PD0102)	100.0% Organic Cotton (RM0104)	Organic	
Greige yarns (PC0030)	Super combed yarns (PD0068)	100.0% Organic Cotton (RM0104)	Organic	
Greige yarns (PC0030)	Normally combed yarns (PD0102)	8.0% Elastane (Spandex) (RM0160) 92.0% Organic Cotton (RM0104)	Made With Organic	
Undyed yarns (PC0031)	Carded yarns (PD0067)	100.0% Organic Cotton (RM0104) Organic		
Undyed yarns (PC0031)	Normally combed yarns (PD0102)	100.0% Organic Cotton (RM0104) Organic		

^{*} Quantification (percentages) of material composition is optional.

Facility Appendix

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard:

Facility name	Address	Process categories	
Garnvertrieb Gmbh (main)		Trading (PR0030) Warehousing, distribution (PR0031)	

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories	
	No subcontractors		1

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories

No certified subcontractors

Place and date of issue:



Zwolle, 2024-01-24 On behalf of the Managing Director Teresa Krönung | Certifier

Certification Body



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