



Control Union Certifications B.V.
Meeuwenlaan 4-6 , 8011 BZ , Zwolle , Netherlands , NL
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www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU848243GOTS-2023-00009789

Control Union Certifications certifies that

Fine Cotton Factory Inc.

License Number: CB-GOTS-CUC-03- 848243

110 Belfield Road

M9W 1G1 Toronto , Ontario , CA-ON , Canada , CA

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: Dyed fabrics (PC0025), Fabrics (PC0028)

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

Knitting (PR0015), Manufacturing (PR0016), Trading (PR0030), Dyeing (PR0008), Washing, laundering (PR0032)

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

This certificate is valid until:
2024-01-27

Place and date of issue:



Zwolle, 2023-02-07

On behalf of the Managing Director
Joshua Jarman | Certifier

Certification Body



Standard's logo



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



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Transaction Certificate (TC)

Transaction Certificate Number: GOTS-CUC-03-02370639

for products certified to

GLOBAL ORGANIC TEXTILE STANDARD (GOTS)

| | |
|--|---|
| 1. Certification Body Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands, NL Licensing Code of Certification Body: GOTS-CUC-03 | 2. Seller of Certified Products Fine Cotton Factory Inc. 110 Belfield Road M9W 1G1 Toronto Ontario, CA ON Canada, CA SC number: CU848243GOTS-2023-00009791 License No: GOTS-CUC-03-848243 |
| 3. Buyer of Certified Products [a] Renelle Furniture INC 248-1538 Cliveden Ave Delta V3M6J8 BC Canada, CA License No: 276832 | 4. Gross Shipping Weight 20420 kg |
| | 5. Net Shipping Weight 188.14 kg |
| | 6. Certified Weight GOTS 188.14 kg |
| 7. Declarations by Certification Body This is to certify that, based on the relevant documentation provided by the seller named in Box 2 "Seller of Certified Products": I. the raw material(s) for the products as further detailed/referred to in Box 10 "Certified Products", Box 11 "Certified Raw Materials and Declared Country/area of Origin", and quantified in Box 4 "Gross Shipping Weight", Box 5 "Net Shipping Weight" and Box 6 "Certified Weight" has/have been produced in accordance with the GOTS and II. the products in Box 10 "Certified Products" have been processed in accordance with the GOTS if conformity with the standard is audited and monitored systematically under responsibility of the certification body named in Box 1. Certification of the organic material used for the products listed complies with USDA NOP rules: <input type="checkbox"/> No This transaction certificate does not entitle the Box 3 "Buyer of the Certified Product" to use the GOTS logo or make reference to the GOTS. The rules for the labeling of GOTS Goods are outlined in the latest version of the document "Conditions for the Use of GOTS Signs", (available on GOTS website) | |

Place and Date of Issue
Zwolle, 2023-02-14

Certification Body



Standard



On behalf of the Managing Director
Joshua Jarman, Certifier

For directions on how to authenticate this certificate, please visit GOTS webpage Approved Certification Bodies. This electronically issued document is the valid original version.



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Seller License Number: 848243

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