

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





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.

License Number CB-GOTS-CUC-03-848243

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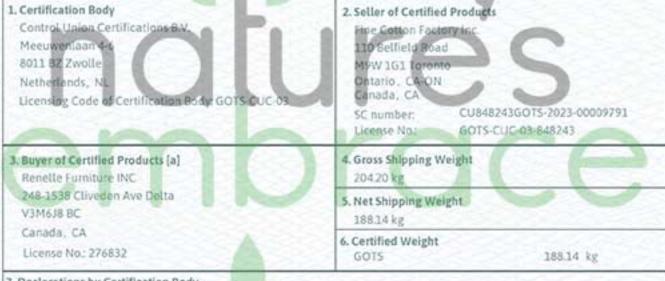


Transaction Certificate (TC)

Transaction Certificate Number: GOTS-CUC-03-02370639

for products certified to

GLOBAL ORGANIC TEXTILE STANDARD (GOTS)



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". 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 accompance with the GOTS and

IL the products in Box 10 "Certified Products" have been processed in accordance with the GOTS (Conformity with the standard is audited and conitored systematically under responsibility of the certification body usined is Box 1.

Certification of the organic material used for the products listed complies with USOA NOP rules. No

This transaction certificate does not entitle the Box 3 "Eaver 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 tatest version of the document Conditions for the Use of GOTS Signs", (available on GOTS website)



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

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 template for Transaction Certificate x3.0 inued Oct 6 2021