

Control Union Certifications
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CERTIFICATE OF COMPLIANCE
(Scope Certificate)

CERTIFICATE No: CU848243GOTS-02.2017
REGISTRATION No: CU 848243

Control Union Certifications declares that

Fine Cotton Factory Inc.

**478 Finchdene Square,
M1X 1C2 Scarborough
Ontario, CANADA**

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)

version 5.0

and that products of the categories as mentioned below (and further specified in the annex)
comply with this standard:

Fabrics

Processing steps / activities carried out under responsibility of the above mentioned company
(by the operations as detailed in the annex) for certified products

Knitting, Washing

This certificate is Valid until: 16 November 2018

Place and date of issue:
Zwolle, 16 November 2017

Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing Director
Mrs. C.D.J. Kleveringa - Beumer
Certifier

This Certificate of Compliance 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 can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

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

Annex to certificate no.: CU848243GOTS-02.2017

Fine Cotton Factory Inc.
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Product code	Name of product and Material composition	Label grade	Processing Unit
P 128672	Fabrics : Mattress ticking - 100% Organic Cotton	Organic	PRC 069869, PRC 069870
P 127956	Fabrics : Mattress ticking - 95% Organic Cotton + 5% Elastane	Organic	PRC 069869, PRC 069870
P 143003	Fabrics : Mattress ticking - 96% Organic Cotton + 4% Spandex	Organic	PRC 069869, PRC 069870
P 128670	Fabrics : Utility fabric - 100% Organic Cotton	Organic	PRC 069869, PRC 069870

Place and date of issue:
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Mrs. C.D.J. Kleveringa - Beumer
Certifier

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Fine Cotton Factory Inc.
Global Organic Textile Standard (GOTS)

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Processing units

Unit no.	Name of unit	Address	Processes
PRC 069869	Fine Cotton Factory Inc.	478 Finchdene Square, Scarborough, Ontario, CANADA	Knitting
PRC 069870	Ajax Textile Corp.	170 Commercial Ave., Ajax, ON, CANADA	Washing

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Mrs. C.D.J. Kleveringa - Beumer
Certifier