

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

SCOPE CERTIFICATE

Scope Certificate Number: CU848243GOTS-2022-00062343

Control Union Certifications declares that

Fine Cotton Factory Inc.

License Number: 848243 110 Belfield Road M9W 1G1 Toronto,Ontario Canada

has been inspected and assessed in accordance with the Global Organic Textile Standard (GOTS) - Version 6.0-

and that products of the categories as mentioned below (and further specified in the product appendix) conform with this standard.
Product categories:Fabrics (PC0028)

Processing steps / activities carried out under responsibility of the above mentioned company for the certified products: Knitting (PR0015), Trading (PR0030), Washing, laundering (PR0032)

This certificate is valid until: 2023-01-27

Place and date of issue:



2022-04-19,Zwolle

Name of authorised person:

On behalf of the Managing Director Joshua Jarman|Certifier Stamp of the issuing body



Logo of the accreditation body



Standard's Logo



A Virtual Audit was performed due to restrictions arising out of the COVID-19 outbreak prior to issue of this Scope Certificate 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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Fine Cotton Factory Inc. Global Organic Textile Standard (GOTS)

Products Appendix to Certificate no. CU848243GOTS-2022-00062343

In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Fabrics (PC0028)	Knitted fabrics (PD0058)	100.0%Organic Cotton (RM0104)	Organic
Fabrics (PC0028)	Knitted fabrics (PD0058)	96.0%Organic Cotton (RM0104) 4.0%Elastane (Spandex) (RM0160)	Organic
Fabrics (PC0028)	Knitted fabrics (PD0058)	5.0%Elastane (Spandex) (RM0160) 95.0%Organic Cotton (RM0104)	Organic
Fabrics (PC0028)	Special fabrics (PD0063)	100.0%Organic Cotton (RM0104)	Organic

Place and date of issue:



2022-04-19,Zwolle

Name of authorised person:

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Standard's logo



Logo of the accreditation body





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

Facility Appendix to Certificate no. CU848243GOTS-2022-00062343

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

Name of facility	Address of operation	Processing steps / activities	Type of relation	
Fine Cotton Factory Inc.	110 Belfield Road M9W 161 Etobicoke, Ontario Canada	Knitting (PR0015) Trading (PR0030)	main	
Canadian Textiles Services	189 Summerlea Road, L6T 4P6 Brampton, Ontario Canada	Washing, laundering (PR0032)	facility	

Non-Certified Subcontractor Appendix to Certificate no.CU848243GOTS-2022-00062343Under the scope of this certificate the following non-certified subcontractors have been inspected and assessed. The listed processing steps/ activities conform with the corresponding criteria of theGlobal Organic Textile Standard (GOTS)for the certified products:

Name of facility	Address of operation	Processing steps / activities

No subcontractors

Certified Subcontractor Appendix to Certificate no.CU848243GOTS-2022-00062343The following independently certified subcontractors are listed under this scope certificate:

License number	Expiry date	Name of facility	Address of operation	Processing steps / activities	
		No certified subcontractors			
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2022-04-19,Zwolle		Logo of the accre	ditation body		
Name of authorised person:					
On behalf of the Managing Direc	tor	RJN			
Joshua Jarman Certifier		PRODUCTS RVA (412			