USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S. Ismet Kaptan Mah. Hurriyet Bulv. No: 4/1 Kavala Plaza K: 2 D: 23 Cankaya – Konak - Izmir / Turkey www.usbcertification.com Tel: 0090.232.446 4416

SCOPE CERTIFICATE

Scope Certificate Number USB TEX4464-GOTS-2023-01

USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S., USB CERTIFICATION certifies that

LAGUNA CLOTHING PRIVATE LIMITED License Number USB 004464

#143/2, Kalegowdanadoddi, BM Road, NH-209, Kanakapura Taluk, Ramanagar 562117 Karnataka - India

has been audited and found to be in conformity with the

Global Organic Textile Standard (GOTS) V6.0

Product categories as mentioned below (and further specified in the product appendix) conform with this standard(s):

Women's apparel (PC0002), Unisex apparel (PC0005), Men's apparel (PC0001), Children's apparel (PC0004)

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

Finishing (PR0012)*, Washing, Laundering (PR0032)*, Manufacturing (PR0016), Embroidery, Embellishment (PR0009)

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

This certificate is valid until: 2024-03-10

Place and Date of Issue

Izmir, 2023-04-04

Certification Body

CERTIFIED USB CERTIFIED Standard Logo

Name of the authorised person Mr Emre IDMAN

Certification Body Accredited by: IOAS ; Accreditation Number: 112

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



This electronically issued document is the valid original version. License number USB TEX4464 No: UOF-TEX-EN-4400 First Issue Date: 2021.01.18 Rev. Date:2022.05.31 Rev:05

USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S. Ismet Kaptan Mah. Hurriyet Bulv. No: 4/1 Kavala Plaza K:2 D: 23 Cankaya – Konak - Izmir / Turkey www.usbcertification.com Tel: 0090.232.446 4416

Scope Certificate Number USB TEX4464-GOTS-2023-01 (continued) LAGUNA CLOTHING PRIVATE LIMITED GOTS V6.0

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

Products Appendix

| Product Category | Product Details | Material Composition (*) | Label Grade | |
|--------------------------------|--------------------------|---------------------------------|-------------|--|
| Women`s apparel (PC0002) | Shirts, blouses (PD0005) | 100% organic cotton (RM0104) | Organic | |
| Unisex apparel (PC0005) | Shirts, blouses (PD0005) | 100% organic cotton (RM0104) | Organic | |
| Men`s apparel (PC0001) | Shirts, blouses (PD0005) | 100% organic cotton (RM0104) | Organic | |
| Children`s apparel (PC0004) | Shirts, blouses (PD0005) | 100% organic cotton (RM0104) | Organic | |

IPGRADE SUSTAIN BENEFIT

*Quantification (percentages) of material composition is optional.

Place and Date of Issue Izmir, 2023-04-04 Electronically Signed

Name of the authorised person Mr Emre IDMAN

This electronically issued document is the valid original version. License number USB TEX4464 No: UOF-TEX-EN-4400 First Issue Date: 2021.01.18 Rev. Date:2022.05.31 Rev:05 Standard Logo

www.usbcertification.com

page 2 / 3



Certification body

USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S. Ismet Kaptan Mah. Hurriyet Bulv. No: 4/1 Kavala Plaza K:2 D: 23 Cankaya – Konak - Izmir / Turkey www.usbcertification.com Tel: 0090.232.446 4416

Scope Certificate Number USB TEX4464-GOTS-2023-01 (continued) LAGUNA CLOTHING PRIVATE LIMITED GOTS V6.0

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

Site Appendix

| Facility Name | Address | Process Categories | |
|-----------------------|----------------------------------|---------------------------|--|
| LAGUNA CLOTHING | #143/2, Kalegowdanadoddi, BM | Manufacturing (PR0016); | |
| PRIVATE LIMITED (Main | Road, NH-209, Kanakapura Taluk, | Embroidery, Embellishment | |
| Unit) | Ramanagar 562117, Karnataka - 🦯 | (PR0009) | |
| | India | | |
| LAGUNA CLOTHING | No: 50, 1st Floor, 1st Main, 9th | No Processing (PR0000) | |
| PRIVATE LIMITED | Cross, 3rd Phase, JP Nagar, | | |
| | Bangalore 560078, Karnataka - | | |
| | India | | |
| LAGUNA CLOTHING | No.: SW 49 & 50, KIADB Apparel | Manufacturing (PR0016) | |
| PRIVATE LIMITED | Park, 2nd Phase, Doddaballapur, | | |
| | Bangalore (Rural) 561203, | | |
| | Karnataka - India | | |

Non-Certified Subcontractor Appendix

| Subcontractor Name (Facility Name) | Address | Process Categories | |
|------------------------------------|--|--|--|
| MOTHERLAND GARMENTS PVT. | | Finishing (PR0012); Washing, Laundering | |
| | Kanakapura Road, | (PR0032) | |
| | Harohali, Ramanagar 562112, Karnataka - India | | |

Independently Certified Subcontractor Appendix

| Subcontractor Name (Facility Name) | License Number | Expiry Date | Address | Process Categories |
|---------------------------------------|-------------------|----------------|---------|--------------------|
| None | None | None | None | None |



This electronically issued document is the valid original version. License number USB TEX4464 No: UOF-TEX-EN-4400 First Issue Date: 2021.01.18 Rev. Date:2022.05.31 Rev:05