

Scope Certificate

Scope Certificate Number CB-CPB-00012759-GOTS-220617

CCPB srl

certifies that

UAB Omniteksas

License Number 00012759 Formerly: SC No. CCPB/004/TB

Raudondvario street 101/93

Kaunas, 47184

Kauno apskritis (LT-KU), Lithuania (LT)
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):

Dyed fabrics - PC0025; Men's apparel (Abbigliamento da Uomo) - PC0001; Women's apparel (Abbigliamento da Donna) - PC0002

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

Knitting (PR0015); Manufacturing (PR0016); Packing (PR0020); Warehousing, distribution (PR0031); Trading (PR0030); Dyeing (PR0008); Finishing (PR0012)

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

This certificate is valid until: 2023-04-12

Place and Date of Issue Bologna, 2022-06-17 Last Updated: 2022-06-17 Certification Body



To TEXALIA

Standard

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Vale Mesh, 35 -40129 BOLOG

Lorenzo Pileri

Certification Body Accredited by: IOAS; Accreditation Number: 28

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 certificate is valid on condition that the licensee fulfils the requirements of the applicable standard and of the contractual agreement signed with CCPB. The validity of this certificate is subjected to periodical surveillance of CCPB.

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

Products Appendix

| Product Category | Product Details | Material Composition* | Standard (Label Grade) |
|--|---|---|------------------------|
| Dyed fabrics - PC0025 | Knitted fabrics - PD0058 | 100% Organic Cotton (RM0104) | GOTS (Organic) |
| Dyed fabrics - PC0025 | Knitted fabrics - PD0058 | 98% Organic Cotton (RM0104) + 2% Elastane (spandex) (RM0160) | GOTS (Organic) |
| Dyed fabrics - PC0025 | Knitted fabrics - PD0058 | 95% Organic Cotton (RM0104) + 5% Elastane (spandex) (RM0160) | GOTS (Organic) |
| Dyed fabrics - PC0025 | Knitted fabrics - PD0058 | 51% Organic Wool (RM0079) + 49% Organic Cotton (RM0104) | GOTS (Organic) |
| Men's apparel (Abbigliamento da Uomo) - PC0001 | Activewear, sportswear - PD0008 | 100% Organic Cotton (RM0104) | GOTS (Organic) |
| Men's apparel (Abbigliamento da Uomo) - PC0001 | Pants, trousers - PD0003 | 100% Organic Cotton (RM0104) | GOTS (Organic) |
| Men's apparel (Abbigliamento da Uomo) - PC0001 | Shirts, blouses - PD0005 | 100% Organic Cotton (RM0104) | GOTS (Organic) |
| Men's apparel (Abbigliamento da Uomo) - PC0001 | Sweaters, pullovers, cardigans - PD0004 | 100% Organic Cotton (RM0104) | GOTS (Organic) |
| Men's apparel (Abbigliamento da Uomo) - PC0001 | Activewear, sportswear - PD0008 | 98% Organic Cotton (RM0104) + 2% Elastane (spandex) (RM0160) | GOTS (Organic) |

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| Men's apparel (Abbigliamento da Uomo) - PC0001 | Pants, trousers - PD0003 | 98% Organic Cotton (RM0104) + 2% Elastane (spandex) (RM0160) | GOTS (Organic) |
|--|---|---|----------------|
| Men's apparel (Abbigliamento da Uomo) - PC0001 | Shirts, blouses - PD0005 | 98% Organic Cotton (RM0104) + 2% Elastane (spandex) (RM0160) | GOTS (Organic) |
| Men's apparel (Abbigliamento da Uomo) - PC0001 | Sweaters, pullovers, cardigans - PD0004 | 98% Organic Cotton (RM0104) + 2% Elastane (spandex) (RM0160) | GOTS (Organic) |
| Men's apparel (Abbigliamento da Uomo) - PC0001 | Activewear, sportswear - PD0008 | 95% Organic Cotton (RM0104) + 5% Elastane (spandex) (RM0160) | GOTS (Organic) |
| Men's apparel (Abbigliamento da Uomo) - PC0001 | Pants, trousers - PD0003 | 95% Organic Cotton (RM0104) + 5% Elastane (spandex) (RM0160) | GOTS (Organic) |
| Men's apparel (Abbigliamento da Uomo) - PC0001 | Shirts, blouses - PD0005 | 95% Organic Cotton (RM0104) + 5% Elastane (spandex) (RM0160) | GOTS (Organic) |
| Men's apparel (Abbigliamento da Uomo) - PC0001 | Sweaters, pullovers, cardigans - PD0004 | 95% Organic Cotton (RM0104) + 5% Elastane (spandex) (RM0160) | GOTS (Organic) |
| Men's apparel (Abbigliamento da Uomo) - PC0001 | Activewear, sportswear - PD0008 | 51% Organic Wool (RM0079) + 49% Organic Cotton (RM0104) | GOTS (Organic) |
| Men's apparel (Abbigliamento da Uomo) - PC0001 | Pants, trousers - PD0003 | 51% Organic Wool (RM0079) + 49% Organic Cotton (RM0104) | GOTS (Organic) |
| Men's apparel (Abbigliamento da Uomo) - PC0001 | Shirts, blouses - PD0005 | 51% Organic Wool (RM0079) + 49% Organic Cotton (RM0104) | GOTS (Organic) |

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| Men's apparel (Abbigliamento da Uomo) - PC0001 | Sweaters, pullovers, cardigans - PD0004 | 51% Organic Wool (RM0079) + 49% Organic Cotton (RM0104) | GOTS (Organic) |
|---|---|---|----------------|
| Women's apparel (Abbigliamento da Donna) - PC0002 | Activewear, sportswear - PD0008 | 100% Organic Cotton (RM0104) | GOTS (Organic) |
| Women's apparel (Abbigliamento da Donna) - PC0002 | Pants, trousers - PD0003 | 100% Organic Cotton (RM0104) | GOTS (Organic) |
| Women's apparel (Abbigliamento da Donna) - PC0002 | Shirts, blouses - PD0005 | 100% Organic Cotton (RM0104) | GOTS (Organic) |
| Women's apparel (Abbigliamento da Donna) - PC0002 | Dresses, skirts - PD0011 | 100% Organic Cotton (RM0104) | GOTS (Organic) |
| Women's apparel (Abbigliamento da Donna) - PC0002 | Activewear, sportswear - PD0008 | 98% Organic Cotton (RM0104) + 2% Elastane (spandex) (RM0160) | GOTS (Organic) |
| Women's apparel (Abbigliamento da Donna) - PC0002 | Pants, trousers - PD0003 | 98% Organic Cotton (RM0104) + 2% Elastane (spandex) (RM0160) | GOTS (Organic) |
| Women's apparel (Abbigliamento da Donna) - PC0002 | Shirts, blouses - PD0005 | 98% Organic Cotton (RM0104) + 2% Elastane (spandex) (RM0160) | GOTS (Organic) |
| Women's apparel (Abbigliamento da Donna) - PC0002 | Dresses, skirts - PD0011 | 98% Organic Cotton (RM0104) + 2% Elastane (spandex) (RM0160) | GOTS (Organic) |
| Women's apparel (Abbigliamento da Donna) - PC0002 | Activewear, sportswear - PD0008 | 95% Organic Cotton (RM0104) + 5% Elastane (spandex) (RM0160) | GOTS (Organic) |
| Women's apparel (Abbigliamento da Donna) - PC0002 | Pants, trousers - PD0003 | 95% Organic Cotton (RM0104) + 5% Elastane (spandex) (RM0160) | GOTS (Organic) |

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| Women's apparel (Abbigliamento da Donna) - PC0002 | Shirts, blouses - PD0005 | 95% Organic Cotton (RM0104) + 5% Elastane (spandex) (RM0160) | GOTS (Organic) |
|---|---------------------------------|---|----------------|
| Women's apparel (Abbigliamento da Donna) - PC0002 | Dresses, skirts - PD0011 | 95% Organic Cotton (RM0104) + 5% Elastane (spandex) (RM0160) | GOTS (Organic) |
| Women's apparel (Abbigliamento da Donna) - PC0002 | Activewear, sportswear - PD0008 | 51% Organic Wool (RM0079) + 49% Organic Cotton (RM0104) | GOTS (Organic) |
| Women's apparel (Abbigliamento da Donna) - PC0002 | Pants, trousers - PD0003 | 51% Organic Wool (RM0079) + 49% Organic Cotton (RM0104) | GOTS (Organic) |
| Women's apparel (Abbigliamento da Donna) - PC0002 | Shirts, blouses - PD0005 | 51% Organic Wool (RM0079) + 49% Organic Cotton (RM0104) | GOTS (Organic) |
| Women's apparel (Abbigliamento da Donna) - PC0002 | Dresses, skirts - PD0011 | 51% Organic Wool (RM0079) + 49% Organic Cotton (RM0104) | GOTS (Organic) |

Note: * Quantification (percentages) of material composition is optional.

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

Facility Appendix

| Facility Name - Number | Address | Process Categories |
|------------------------|---|---|
| UAB Omniteksas | Raudondvario street 101/93 Kaunas, 47184 Kauno apskritis (LT-KU), Lithuania (LT) | Knitting (PR0015); Manufacturing (PR0016); Packing (PR0020); Warehousing, distribution (PR0031); Trading (PR0030) |
| UAB Tributum | Raudondvario street 93 Kaunas, 47184 Kauno apskritis (LT-KU), Lithuania (LT) | Dyeing (PR0008); Finishing (PR0012) |

Non-certified Subcontractor Appendix: NONE

Independently Certified Subcontractor Appendix: NONE

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