

Control Union Certifications
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CERTIFICATE OF COMPLIANCE
(Scope Certificate)

CERTIFICATE No: CU803656GOTS-02.2021
REGISTRATION No: CU 803656

Control Union Certifications declares that

PROPRIETARY
INFORMATION

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, Fibres, Yarns

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

Exporting, Importing, Spinning, Weaving

This certificate is Valid until: 07 March 2027

Place and date of issue:
Colombo-07, 01 June 2024

Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing Director
Miss H.M.U.K. Herath
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.: CU803656GOTS-02.2021

PROPRIETARY INFORMATION

In specific the certificate covers the following products:

Product code	Name of product and Material composition	Label grade	Processing Unit
P 011008	Fibres : Comber noils - 100% Organic Cotton	Organic	PRC 002149, PRC 017123
P 025219	Fibres : Fiber - 100% Organic Cotton	Organic	PRC 002149, PRC 017123
P 078861	Fabrics : Woven fabrics - 100% Organic Cotton	Organic	PRC 017123, PRC 032315
P 075587	Fabrics : Bamboo cotton - 100% Organic Cotton	Organic	PRC 002149, PRC 017123
P 075939	Fabrics : Bamboo fibre - 100% Organic Cotton	Organic	PRC 002149, PRC 017123
P 075588	Fibres : Bamboo charcoal - 100% Organic Cotton	Organic	PRC 002149, PRC 017123
P 034020	Yarns : Yarns - 100% Organic Cotton	Organic	PRC 002149, PRC 017123

Place and date of issue:
Colombo-07, 01 June 2024

Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing Director
Miss H.M.U.K. Herath
Certifier

Annex to certificate no.: CU803656GOTS-02 2021

PROPRIETARY INFORMATION

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
PROPRIETARY INFORMATION			Spinning
			Exporting, Importing
			Weaving

Place and date of issue:
Colombo-07, 01 June 2024

Stamp of the issuing body

Standard's Logo

Name of authorised person

On behalf of the Managing Director
Miss H.M.U.K. Herath
Certifier

