

Control Union Certifications B.V.

Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands
+31 38 426 0100

www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1030092OCS-2021-00014032

Control Union Certifications declares that

The Cotton Group SA/NV

License Number: 1030092 Waterloo Business Park - Drève Richelle 161 , building O, box 5 1410 Waterloo Belgium

has been inspected and assessed in accordance with the

Organic Content Standard (OCS) - Version 2.0 -

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

Product categories: Women's apparel, Unisex apparel, Men's apparel

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, Trading, Storing

This certificate is valid from: 2021-02-15
This certificate is valid until: 2022-02-05

Place and date of issue:



2021-02-15, Zwolle

Name of authorised person:

On behalf of the Managing Director Johan van de Schootbrugge | Certifier Stamp of the issuing body



Standard's Logo





This Scope Certificate provides no proof that any goods delivered by its holder are OCS certified. Proof of OCS certification of goods delivered is provided by a valid Transaction Certificate (TC) covering them.

Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01





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The Cotton Group SA/NV Organic Content Standard (OCS)

Products Annex to certificate no. CU1030092OCS-2021-00014032 In specific the certificate covers the following products:

| Product category | Product details | Material composition | Label grade OCS 100 | |
|------------------|--------------------------------|--|---------------------|--|
| Men's apparel | Shirts, blouses | 100.0% Organic Cotton | | |
| Men's apparel | Shirts, blouses | 90.0% Organic Cotton OCS Blend 10.0% Conventional Viscose (rayon) | | |
| Men's apparel | T-shirts, singlets | 100.0% Organic Cotton OCS 100 | | |
| Men's apparel | T-shirts, singlets | 90.0% Organic Cotton OCS Blended 10.0% Conventional Viscose (rayon) | | |
| Unisex apparel | Sweaters, pullovers, cardigans | 21.0% Recycled Post-Consumer Polyester OCS Blended 75.0% Organic Cotton 4.0% Conventional Viscose (rayon) | | |
| Unisex apparel | T-shirts, singlets | 100.0% Organic Cotton | OCS 100 | |
| Unisex apparel | T-shirts, singlets | 10.0% Conventional Viscose (rayon) OCS Blended 90.0% Organic Cotton | | |
| Women's apparel | Shirts, blouses | 100.0% Organic Cotton OCS 100 | | |
| Women's apparel | Shirts, blouses | 90.0% Organic Cotton OCS Blended 10.0% Conventional Viscose (rayon) | | |
| Women's apparel | Sweaters, pullovers, cardigans | 20.0% Recycled Post-Consumer Polyester OCS Blended 80.0% Organic Cotton | | |
| Women's apparel | Sweaters, pullovers, cardigans | 4.0% Conventional Viscose (rayon) OCS Blended 21.0% Recycled Post-Consumer Polyester 75.0% Conventional Cotton | | |
| Women's apparel | T-shirts, singlets | 100.0% Organic Cotton OCS 100 | | |
| Women's apparel | T-shirts, singlets | 90.0% Organic Cotton OCS Blended 10.0% Conventional Viscose (rayon) | | |

Products made with Recycled fibers are also certified to the Global Recycled Standard or Recycled Claim Standard.

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The Cotton Group SA/NV Organic Content Standard (OCS)

Facility Annex to certificate no. CU1030092OCS-2021-00014032

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 Organic Content Standard (OCS) for the certified products:

| Name of facility | Address of operation | Processing steps / activities | Type of relation |
|---|--|-----------------------------------|------------------|
| The Cotton Group SA/NV | Waterloo Business Park - Drève Richelle 161 , building O, box 5 1410 Waterloo Belgium | Exporting Importing Trading | main |
| H.Essers & Zonen Internationaal Transport NV | Olmsesteenweg 55 3580 Beringen Belgium | Storing | facility |

Non-Certified Subcontractor Appendix to Certificate no. CU1030092OCS-2021-00014032

| Name of facility | Address of operation | Processing steps / activities subcontracted |
|------------------|----------------------|---|
| | No subcontractors | |

Certified Subcontractor Appendix to Certificate no. CU1030092OCS-2021-00014032 The following independently certified subcontractors are listed under this scope certificate.

| License number Expiry Name of facility date | Address of operation | Processing steps / Type of relation activities subcontracted |
|---|-----------------------------|--|
| | No certified subcontractors | |

Place and date of issue:



2021-02-15, Zwolle

Name of authorised person:

On behalf of the Managing Director Johan van de Schootbrugge | Certifier Stamp of the issuing body



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