

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

SCOPE CERTIFICATE

Scope Certificate Number: CU1110698GOTS-2021-00051982

Control Union Certifications declares that

PRODUCTION TRADING KIM THANH HUNG CO., LTD

License Number: 1110698 Lot 01-HC9, Road 5, Xuyen A Indutrial Zone, My Hanh Bac Commune, Duc Hoa District, Long An Province Vietnam

> 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 annex) comply with this standard: Product categories: Dyed fabrics

Processing steps / activities carried out under responsibility of the above-mentioned company (by the operations as detailed in the annex) for certified products Dyeing, Finishing, Pre-treatment, Trading, Warehousing, distribution

> This certificate is valid from: 2021-05-31 This certificate is valid until: 2022-05-30

Place and date of issue:



2021-05-31, Zwolle

Name of authorised person:

On behalf of the Managing Director Afrinta Puspandari | Certifier Stamp of the issuing body



Standard's Logo



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. Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



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PRODUCTION TRADING KIM THANH HUNG CO., LTD Global Organic Textile Standard (GOTS)

Products Annex to certificate no. CU1110698GOTS-2021-00051982 In specific the certificate covers the following products:

| Product category | Product details | Material composition | Label grade |
|--------------------------------|---------------------------------------|---------------------------|-----------------------|
| Dyed fabrics | Knitted fabrics 100.0% Organic Cotton | | Organic |
| Place and date of issue: | | Stamp of the issuing body | Standard's logo |
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| | | Z | WO IVBOTS . OF STANDA |
| 200 | | CERTIFIED | GOTS . |
| 2021-05-31, Zwolle | | | |
| Name of authorised person: | | | |
| On behalf of the M | anaging Director | | |
| Afrinta Puspandari Certifier | | | |
| | | | |



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PRODUCTION TRADING KIM THANH HUNG CO., LTD Global Organic Textile Standard (GOTS)

Facility Annex to certificate no. CU1110698GOTS-2021-00051982

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:

| Name of facility | Address of operation | Processing steps / activities | Type of relation |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------|
| PRODUCTION TRADING KIM THANH HUNG CO., LTD | Lot 01-HC9, Road 5, Xuyen A Indutrial Zone, My Hanh Bac Commune, Duc Hoa District, Long An Province Vietnam | Dyeing Finishing Pre-treatment Trading Warehousing, distribution | main |

Non-Certified Subcontractor Appendix to Certificate no. CU1110698GOTS-2021-00051982

Name of facility

Afrinta Puspandari | Certifier

No subcontractors

Address of operation

ractors

Processing steps / activities

subcontracted

Certified Subcontractor Appendix to Certificate no. CU1110698GOTS-2021-00051982 The following independently certified subcontractors are listed under this scope certificate.

| License number | Expiry date | Name of facility | Address of operation | Processing steps / activities subcontracted | Type of relation |
|--------------------------|----------------|------------------|-----------------------------|---------------------------------------------------|------------------|
| | | | No certified subcontractors | | |
| Place and date of issue: | | | Stamp of the issuing body | Standard's logo | |
| | | | CERTIFIED | GANIC TE. | KILF STANDA |
| 2021-05-31, Zwo | olle | | | | |
| Name of authorised per | son: | | | | |
| On behalf of the | Managir | ng Director | | | |