

Control Union Certifications B.V.

Meeuwenlaan 4-6, 8011 BZ, Zwolle, Overijssel, NL-OV, Netherlands, NL
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www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1002657MUL-2023-00085081

Control Union Certifications certifies that

Carcemal Malhas e Confecções, Lda

License Number: CB-CUC- 1002657

Rua do Meão, n. 421

4755-237 Gilmonde - Barcelos, Braga, PT-03, Portugal, PT

has been audited and found to be in conformity with the

Organic Content Standard (OCS) (Version 3.0)

Global Recycled Standard (GRS) (Version 4.0)

Recycled Claim Standard (RCS) (Version 2.0)

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

Product categories: Women's apparel (PC0002), Men's apparel (PC0001)

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

Dyeing (PR0008)*, Manufacturing (PR0016)

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

This certificate is valid until:

2024-10-21

Audit criteria:

Organic Content Standard V3.0; Global Recycled Standard V4.0; Recycled Claim Standard V2.0; Content Claim Standard V3.1; Textile Exchange Standard Claims Policy V1.3

Place and date of issue:



Certification Body



Zwolle, 2023-10-22 Last updated: 2023-10-22 On behalf of the Managing Director Ricardo da Silva | Certifier

On behalf of the Managing Director
Ricardo da Silva | Certifier

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-CUC

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

Inspection Body: Control Union Certifications B.V.

This Scope Certificate provides no proof that any goods delivered by its holder are GRS OCS RCS certified. Proof of GRS OCS RCS 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. To authenticate this certificate, please visit www.TextileExchange.org/Certificates.



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Standard's logo

Global Recycled

License Number CB-CUC-1002657



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Scope Certificate Number: CU1002657MUL-2023-00085081 (continued)

Carcemal Malhas e Confecções, Lda

Organic Content Standard (OCS) (Version 3.0)

Global Recycled Standard (GRS) (Version 4.0)

Recycled Claim Standard (RCS) (Version 2.0)

Products Appendix

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

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	94.0% Organic Cotton (RM0104) 6.0% Elastane (Spandex) (RM0160)	OCS (OCS Blended)	1021084, 1002657
Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	15.0% Polyester (RM0186) 85.0% Organic Wool (RM0079)	OCS (OCS Blended)	1021084, 1002657
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	1021084, 1002657
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	100.0% Recycled pre-consumer Cotton (RM0106)	RCS (RCS 100)	1021084, 1002657
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	100.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1021084, 1002657

Note: "Quantification (percentages) of material composition is optional. [] Square brackets refer to certified components of a product.

Site Appendix

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

Facility name & number	Address	Process categories	Standards
1002057	Rua do Meão, n. 421 4755-237 Gilmonde - Barcelos Braga, PT-03 Portugal, PT	Manufacturing (PR0016)	GRS, OCS, RCS

Associated Subcontractor Appendix

Subcontractor name & number	Address	Process categories	Standards
	No subcontractors		

Place and date of issue:



Certification Body

Zwolle, 2023-10-22 Last updated: 2023-10-22 On behalf of the Managing Director Ricardo da Silva | Certifier











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Scope Certificate Number: CU1002657MUL-2023-00085081 (continued)
Carcemal Malhas e Confecções, Lda
Organic Content Standard (OCS) (Version 3.0)
Global Recycled Standard (GRS) (Version 4.0)
Recycled Claim Standard (RCS) (Version 2.0)

Independently Certified Subcontractor Appendix

Subcontractor name & number	Certification body	Expiry date	Address	Process categories	Standards
Carvitin-Tinturaria e Acabamentos,Lda 1021084	Control Union Certifications B.V.	2023-12-21	Parque Industrial Padim da Graça 4700-670 Braga Braga, PT-03 Portugal, PT	Dyeing (PR0008)	GRS, RCS

Place and date of issue:



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Zwolle, 2023-10-22 Last updated: 2023-10-22 On behalf of the Managing Director Ricardo da Silva | Certifier







