

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

SCOPE CERTIFICATE

Scope Certificate Number: CU1002657GOTS-2024-00019112

Control Union Certifications certifies that

Carcemal Malhas e Confecções, Lda

License Number: CB-GOTS-CUC-03-1002657 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 Global Organic Textile Standard (GOTS) - Version 6.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Product categories: Men's apparel (PC0001), Women's apparel (PC0002)

Process categories carried out under responsibility of the above mentioned company for the certified products cover: Dyeing (PR0008)*, Manufacturing (PR0016), Embroidery, embellishment (PR0009)*, Knitting (PR0015)* *The processes marked with an asterisk may be carried out by subcontractors.

> This certificate is valid until: 2024-10-21

> > Certification Body

Place and date of issue:



Zwolle, 2024-02-25

On behalf of the Managing Director Ricardo da Silva | Certifier

For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'. 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. Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



Control Union Certifications B.V.

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Scope Certificate Number: CU1002657GOTS-2024-00019112 (continued) Carcemal Malhas e Confecções, Lda Global Organic Textile Standard (GOTS) version 6.0

Products Appendix

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

Product category	Product details	Material composition(*)	Label grade
Men's apparel (PC0001)	Shirts, blouses (PD0005)	100.0% Organic Cotton (RM0104)	Organic
Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	1.0% Elastane (Spandex) (RM0160) 99.0% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	99.0% Organic Cotton (RM0104) 1.0% Elastane (Spandex) (RM0160)	Organic

^{*} Quantification (percentages) of material composition is optional.

Facility Appendix

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

Facility name	Address	Process categories
Carcemal Malhas e Confecções, Lda (main)	Rua do Meão, n. 421 4755-237 Gilmonde - Barcelos Braga, PT-03 Portugal, PT	Manufacturing (PR0016)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

Place and date of issue:



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Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
Carvitin-Tinturaria e Acabamentos,Lda	1021084	2024-12-21	Parque Industrial Padim da Graça 4700-670 Braga Braga, PT-03 Portugal, PT	Dyeing (PR0008)
Bordados Joaquim Oliveira & Oliveira, Lda.	1000743	2024-06-29	Rua de Campelo nº 293 Tamel S. Veríssimo 4750-722 Barcelos Braga, PT-03 Portugal, PT	Embroidery, embellishment (PR0009)
NOÇÃO DA QUALIDADE, CRIAÇAO & DESIGN TÊXTIL, UNIPESSOAL, LDA	1031717	2024-02-17	Travessa de Campelo N° 3 e 17 4750-757 Tamel São Verissimo Barcelos Braga, PT-03 Portugal, PT	Knitting (PR0015)
CARVEMA TÊXTIL, LDA	1040701	2024-08-14	PEDREIRA 4750-625 PERELHAL Braga, PT-03 Portugal, PT	Dyeing (PR0008)

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