

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: CU1005339GOTS-2024-00013912

Control Union Certifications certifies that

Tootal Fabrics (Holland) B.V.

License Number: CB-GOTS-CUC-03- 1005339 IJzersteden 3 7547 TB Enschede, Overijssel, NL-OV, Netherlands, NL

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: Dyed fabrics (PC0025)

Process categories carried out under responsibility of the above mentioned company for the certified products cover: Trading (PR0030), Warehousing, distribution (PR0031) *The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2025-02-05

Place and date of issue:



Zwolle, 2024-02-08 On behalf of the Managing Director Roos Herder | 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.

License Number CB-GOTS-CUC-03-1005339

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Scope Certificate Number: CU1005339GOTS-2024-00013912 (continued) Tootal Fabrics (Holland) B.V. **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
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.0% Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	97.0% Organic Cotton (RM0104) 3.0% 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
Tootal Fabrics (Holland) B.V. (main)	IJzersteden 3 7547 TB Enschede Overijssel, NL-OV Netherlands, NL	Trading (PR0030) Warehousing, distribution (PR0031)

Non-Certified Subcontractor Appendix

Subcontractor name	Address	Process categories
Facility name		
2002		STERIE CONCERCIENCE

No subcontractors

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
SOMAN	CARA SS	522	222445	SKKER SAN

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Certification Body OLU

Standard's logo



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