

Control Union Certifications B.V.

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SCOPE CERTIFICATE

Scope Certificate Number: CU1051741GOTS-2023-00023904

Control Union Certifications certifies that

Tekstina d.o.o.

License Number: CB-GOTS-CUC-03- 1051741

Tovarniška cesta 15

5270 Ajdovščina , Slovenia , Sl

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:

Dyeing (PR0008), Finishing (PR0012), Printing (PR0023), Trading (PR0030), Warehousing, distribution (PR0031), Washing, laundering (PR0032), Weaving (PR0033)

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

This certificate is valid until: 2024-01-17

Place and date of issue



Zwolle, 2023-03-30

On behalf of the Managing Director Marco Pini | Certifier O Z

Certification Body







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



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Scope Certificate Number: CU1051741GOTS-2023-00023904 (continued) Tekstina d.o.o.
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 [Mostly printed fabric for men shirts, 80-130 g/m2] (PD0059)	100.0%Organic Cotton (RM0104)	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
Tekstina d.o.o. (main)	Tovarniška cesta 15 5270 Ajdovščina Slovenia, SI	Dyeing (PR0008) Finishing (PR0012) Printing (PR0023) Trading (PR0030) Warehousing, distribution (PR0031) Washing, laundering (PR0032) Weaving (PR0033)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
	No certified subcor	ntractors		

Place and date of issue:



Marco Pini | Certifier

Zwolle, 2023-03-30 On behalf of the Managing Director Certification Body



Standard's logo

