

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: CU1019665GOTS-2023-00103823

Control Union Certifications certifies that

# PF Concept International Coöperatief U.A.

License Number: CB-GOTS-CUC-03- 1019665

Kabelweg 1

2371 DX Roelofarendsveen, South Holland, NL-ZH, 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: Women's apparel (PC0002), Unisex apparel (PC0005), Men's apparel (PC0001), Carried accessories (PC0011), Home textiles (PC0010)

Process categories carried out under responsibility of the above mentioned company for the certified products cover: Embroidery, embellishment (PR0009), Printing (PR0023), Warehousing, distribution (PR0031), Trading (PR0030) \*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2024-12-03

Place and date of issue:



Zwolle, 2023-12-19 On behalf of the Managing Director Camila Petrone | 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-03-1019665

 POST
 Meeuwenlaan 4-6
 8011 BZ
 Zwolle
 Netherlands , NL

 T
 +31 38 426 0100
 F
 +31 38 423 7040
 certifications@controlunion.com

This electronically issued document is the valid original version.

Page 1/3



## 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 Number: CU1019665GOTS-2023-00103823 (continued) PF Concept International Coöperatief U.A. 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          |
|---------------------------------|--|---|----------------------|
| Women's apparel<br>(PC0002)     | T-shirts, singlets (PD0007)                          | 30.0% Recycled pre/post-consumer Polyester<br>(RM0187)<br>70.0% Organic Cotton (RM0104) | Made With<br>Organic |
| Men's apparel (PC0001)          | T-shirts, singlets (PD0007)                          | 70.0% Organic Cotton (RM0104)<br>30.0% Recycled pre/post-consumer Polyester<br>(RM0187) | Made With<br>Organic |
| Unisex apparel (PC0005)         | T-shirts, singlets (PD0007)                          | 70.0% Organic Cotton (RM0104)<br>30.0% Recycled pre/post-consumer Polyester<br>(RM0187) | Made With<br>Organic |
| Women's apparel<br>(PC0002)     | Sweaters, pullovers, cardigans (PD0004)              | 80.0% Organic Cotton (RM0104)<br>20.0% Recycled pre/post-consumer Polyester<br>(RM0187) | Made With<br>Organic |
| Men's apparel (PC0001)          | Sweaters, pullovers, cardigans (PD0004)              | 80.0% Organic Cotton (RM0104)<br>20.0% Recycled pre/post-consumer Polyester<br>(RM0187) | Made With<br>Organic |
| Unisex apparel (PC0005)         | Sweaters, pullovers, cardigans (PD0004)              | 80.0% Organic Cotton (RM0104)<br>20.0% Recycled pre/post-consumer Polyester<br>(RM0187) | Made With<br>Organic |
| Carried accessories<br>(PC0011) | Bags, handbags, totes, pouches (PD0024)              | 100.0% Organic Cotton (RM0104)  | Organic              |
| Home textiles (PC0010)          | Towels, kitchen linen, toilet linen [Apron] (PD0017) | 100.0% Organic Cotton (RM0104)  | Organic              |
| Unisex apparel (PC0005)         | T-shirts, singlets (PD0007)                          | 100.0% Organic Cotton (RM0104)  | Organic              |
| Unisex apparel (PC0005)         | T-shirts, singlets (PD0007)                          | 95.0% Organic Cotton (RM0104)<br>5.0% 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  |
|---|---|---|
| PF Logo Express Sp. z.o.o. (facility)               | Żernicka 22<br>62-023 Robakowo<br>Greater Poland, PL-30<br>Poland, PL             | Embroidery, embellishment (PR0009)<br>Printing (PR0023)<br>Warehousing, distribution (PR0031) |
| PF Concept International Coöperatief U.A.<br>(main) | Kabelweg 1<br>2371 DX Roelofarendsveen<br>South Holland, NL-ZH<br>Netherlands, NL | Trading (PR0030)  |

#### Place and date of issue:



Zwolle, 2023-12-19 On behalf of the Managing Director Camila Petrone | Certifier

This electronically issued document is the valid original version.

Certification Body .th TR O 01

Standard's logo



License Number CB-GOTS-CUC-03-1019665

Page 2/3



## 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 Number: CU1019665GOTS-2023-00103823 (continued) PF Concept International Coöperatief U.A. Global Organic Textile Standard (GOTS) version 6.0

| Subcontractor name<br>Facility name | Address               |        | Process categories  |
|-------------------------------------|-----------------------|--------|---------------------|
| 22228                               | No subcontra          | actors |                     |
|                                     |                       |        |                     |
| ndependently Certific               | ed Subcontractor Appo |        | ss Process categori |

Place and date of issue:



Zwolle, 2023-12-19 On behalf of the Managing Director Camila Petrone | Certifier

This electronically issued document is the valid original version.



Standard's logo



License Number CB-GOTS-CUC-03-1019665