

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-2024-00068157

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 7.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Product categories: Unisex apparel (PC0005), Women's apparel (PC0002), Home textiles (PC0010), Men's apparel (PC0001), Carried accessories (PC0011)

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

Embroidery, embellishment (PR0009), Printing (PR0023), Warehousing, distribution of non-final products (PR0031), Trading (PR0030)

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

This certificate is valid until: 2024-12-03





Zwolle, 2024-06-26 On behalf of the Managing Director Johan van de Schootbrugge | 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



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Scope Certificate Number: CU1019665GOTS-2024-00068157 (continued) PF Concept International Coöperatief U.A. Global Organic Textile Standard (GOTS) version 7.0

Products Appendix

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

Product category	Product details	Material composition(*)	Label grade
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	70.0% Organic Cotton (RM0104) 30.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
Unisex apparel (PC0005)	T-shirts, singlets (PD0007)	30.0% Recycled pre/post-consumer Polyester (RM0187) 70.0% Organic Cotton (RM0104)	Made With Organic
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	30.0% Recycled pre/post-consumer Polyester (RM0187) 70.0% Organic Cotton (RM0104)	Made With Organic
Unisex apparel (PC0005)	Sweaters, pullovers, cardigans (PD0004)	20.0% Recycled pre/post-consumer Polyester (RM0187) 80.0% Organic Cotton (RM0104)	Made With Organic
Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	80.0% Organic Cotton (RM0104) 20.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	80.0% Organic Cotton (RM0104) 20.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
Carried accessories (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)	5.0% Elastane (Spandex) (RM0160) 95.0% 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
PF Logo Express Sp. z.o.o. (facility)	Żernicka 22 62-023 Robakowo Greater Poland, PL-30 Poland, PL	Embroidery, embellishment (PR0009) Printing (PR0023) Warehousing, distribution of non-final products (PR0031)
PF Concept International Coöperatief U.A. (main)	Kabelweg 1 2371 DX Roelofarendsveen South Holland, NL-ZH Netherlands, NL	Trading (PR0030)

Place and date of issue:



Zwolle, 2024-06-26 On behalf of the Managing Director Johan van de Schootbrugge | Certifier

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Subcontractor name Facility name	Address	Proce	ss categories
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	No subcontrac	cors	

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