

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

SCOPE CERTIFICATE

Scope Certificate Number: CU848243GOTS-2021-00032167

Control Union Certifications declares that

Fine Cotton Factory Inc.

License Number: 848243 110 Belfield Road M9W 1G1 Toronto, Ontario Canada

has been inspected and assessed in accordance with the Global Organic Textile Standard (GOTS) - Version 6.0 -

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:
Product categories: Fabrics

Processing steps / activities carried out under responsibility of the above-mentioned company (by the operations as detailed in the annex) for certified products Washing, Knitting, Trading

> This certificate is valid from: 2021-04-06 This certificate is valid until: 2022-01-29

Place and date of issue:



2021-04-06, Zwolle

Name of authorised person:

On behalf of the Managing Director Joshua Jarman | Certifier Stamp of the issuing body



Standard's Logo



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. Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412

Control Union Certifications B.V.



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Fine Cotton Factory Inc. Global Organic Textile Standard (GOTS)

Products Annex to certificate no. CU848243GOTS-2021-00032167 In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade	
Fabrics Knitted fabrics		100.0% Organic Cotton	Organic	
Fabrics	Knitted fabrics	96.0% Organic Cotton Organic 4.0% Conventional Elastane (Spandex)		
Fabrics	Knitted fabrics	95.0% Organic Cotton Organic 5.0% Conventional Elastane (Spandex)		
Fabrics Special fabrics		100.0% Organic Cotton	Organic	

Place and date of issue:



2021-04-06, Zwolle

Name of authorised person:

On behalf of the Managing Director Joshua Jarman | Certifier Stamp of the issuing body



Standard's logo





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Fine Cotton Factory Inc. Global Organic Textile Standard (GOTS)

Facility Annex to certificate no. CU848243GOTS-2021-00032167

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name of facility	Address of operation	Processing steps / activities	Type of relation	
Canadian Textiles Services 189 Summerlea Road, L6T 4P6 Brampton, Ontario Canada		Washing		
Fine Cotton Factory Inc.	110 Belfield Road M9W 1G1 Etobicoke, Ontario Canada	Knitting Trading		

Non-Certified Subcontractor Appendix to Certificate no. CU848243GOTS-2021-00032167

Name of facility	Address of operation	Processing steps / activities subcontracted
	No subcontractors	

Certified Subcontractor Appendix to Certificate no. CU848243GOTS-2021-00032167 The following independently certified subcontractors are listed under this scope certificate.

License number	Expiry date	Name of facility	Address of operation	Processing steps / Type of relation activities subcontracted
			No certified subcontractors	
Place and date of issue:			Stamp of the issuing body	Standard's logo
			CERTIFIED	CANIC TEXATIN STAND
2021-04-06, Zwo	olle			
Name of authorised per	son:			
On behalf of the Joshua Jarman				

