

Control Union Certifications B.V.

Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands, NL
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www.controlunion.com

### SCOPE CERTIFICATE

Scope Certificate Number: CU1040742GOTS-2023-00028468

Control Union Certifications certifies that

## S.I.C.I. 93 BRAGA – SOCIEDADE DE INVESTIMENTOS COMERCIAIS E INDUSTRIAIS, S.A.

License Number: CB-GOTS-CUC-03-1040742
Rua das Austrálias, N° 1
4705-322 Braga, Braga, PT-03, Portugal, PT

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: Men's apparel (PC0001), Women's apparel (PC0002)

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

Manufacturing (PR0016), Trading (PR0030), Packing (PR0020)

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

This certificate is valid until: 2024-04-12

Place and date of issue:



Zwolle, 2023-04-17

On behalf of the Managing Director Ricardo da Silva | 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: CU1040742GOTS-2023-00028468 (continued)
S.I.C.I. 93 BRAGA – SOCIEDADE DE INVESTIMENTOS COMERCIAIS E INDUSTRIAIS, S.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	
Men's apparel (PC0001)	Pants, trousers (PD0003)	100.0%Organic Cotton (RM0104)	Organic	
Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	100.0%Organic Cotton (RM0104)	Organic	
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	100.0%Organic Cotton (RM0104)	Organic	
Women's apparel (PC0002)	Pants, trousers (PD0003)	100.0%Organic Cotton (RM0104)	Organic	
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	100.0%Organic Cotton (RM0104)	Organic	
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	100.0%Organic Cotton (RM0104)	Organic	

<sup>\*</sup> 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
S.I.C.I. 93 BRAGA – SOCIEDADE DE INVESTIMENTOS COMERCIAIS E INDUSTRIAIS, S.A. (main)	Rua das Austrálias, N° 1 4705-322 Braga Braga, PT-03 Portugal, PT	Manufacturing (PR0016) Trading (PR0030)
S.I.C.I.93 Marrancos (facility)	RUA DO MARTINHO 15 4730-280 Vila Verde Portugal, PT	Manufacturing (PR0016) Packing (PR0020)

#### **Non-Certified Subcontractor Appendix**

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

Place and date of issue:



Zwolle, 2023-04-17 On behalf of the Managing Director Ricardo da Silva | Certifier







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#### **Independently Certified Subcontractor Appendix**

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

Place and date of issue:



Zwolle, 2023-04-17 On behalf of the Managing Director Ricardo da Silva | Certifier Certification Body



Standard's logo

