

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: CU812429GOTS-2024-00050738

Control Union Certifications certifies that

Utexbel NV

License Number: CB-GOTS-CUC-03- 812429 Cesar Snoecklaan 30 9600 Ronse, Vlaams Gewest, BE-VLG, Belgium, BE

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: Greige yarns (PC0030), Greige fabrics (PC0026)

Process categories carried out under responsibility of the above mentioned company for the certified products cover: Trading (PR0030), Warehousing, distribution of non-final products (PR0031), Weaving (PR0033), Spinning (PR0027) *The processes marked with an asterisk may be carried out by subcontractors.

> This certificate is valid until: 2025-04-01

Place and date of issue:



Zwolle, 2024-05-15 On behalf of the Managing Director Johan van de Schootbrugge | Certifier





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GOTS



w to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'. te provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS certification of goods delivered is Transaction Certificate (TC) covering them. y withdraw this certificate before it expires if the declared conformity is no longer guaranteed. Accreditation Council (RVA), Accreditation No: C 412

Control Union Certifications B.V.

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Products Appendix

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

Product category	Product details	Material composition(*)	Label grade
Greige fabrics (PC0026)	Woven fabrics (PD0059)	100.0% Organic Cotton (RM0104)	Organic
Greige yarns (PC0030)	Carded yarns (PD0067)	100.0% Organic Cotton (RM0104)	Organic
Greige yarns (PC0030)	Normally combed yarns [Normally Combed] (PD0102)	100.0% Organic Cotton (RM0104)	Organic
Greige yarns (PC0030) Open-end yarns (PD0066)		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	
Utexbel NV (main)	Cesar Snoecklaan 30 9600 Ronse Vlaams Gewest, BE-VLG Belgium, BE	Trading (PR0030) Warehousing, distribution of non-final products (PR0031) Weaving (PR0033)	
Utexbel Spinnerij Ruien (facility)	Kapellestraat, 70, Kluisbergen 9690 Ruien Vlaams Gewest, BE-VLG Belgium, BE	Spinning (PR0027) Warehousing, distribution of non-final products (PR0031)	
Utexbel Spinnerij Ronse (facility) 9600 Ronse Vlaams Gewest, BE-VLG Belgium, BE		Spinning (PR0027)	

Non-Certified Subcontractor Appendix

Subcontractor name	Address	Process categories	
Facility name			
00000000	XXXXXXXXXXX		1

No subcontractors







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Certification Body

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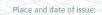
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Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
22228	No certified subco	atractors	2000	

No certified subcontractors





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Managing Director ootbrugge | Certifier Schriks ed document is the valid original version. HANDWERK SINDS 1975



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