

CERTIFICATE

Of Compliance This is to Certify that

COMPANY NAME

ADDRESS

has been independently assessed and is compliant with the requirements of:

Global Organic Textile Standard (GOTS) Version - 6.0

and that products of the categories as mentioned below comply with the standard. Product Categories:

Processing steps / activities carried out under responsibility of the above-mentioned company for the certified products.

SCOPE

This certificate refers to the information examined and read with manufacturer's declaration of conformity. Further, the product liability rests with the manufacturer or his representative in accordance with GOTS. SP Certification Ltd. is not affiliated with the GOTS.

Certificate No.: xxxxxxxxxx

Date of Initial Registration:xx-xx-xxxx1st Surveillance audit on or before:xx-xx-xxxx2nd Surveillance audit on or before:xx-xx-xxxxDate of Recertification:xx-xx-xxxx

Authorised Signatory

SP Certification Limited

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Accredited by Accreditation Forum of International Standards [AFIST (UK) LTD.] 9, Park View Road, Leeds, LS4 2LG, United Kingdom (UK), Email : info@afist.org, Website : www.afist.org The approval is subject to the company maintaining its system to the required standards, which will be monitored by SPC. The Certificate remains the property of SPC and must be returned on request. To check validity of this certificate please visit www.spcertification.co.uk and www.afist.org

