

Control Union Certifications B.V.

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www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU851680GOTS-2022-00073590

Control Union Certifications declares that

Hilados Olotenses S.A.

License Number: 851680 CARRETERA DEL CORB,4 17178 LES PRESES Spain

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 product appendix) conform with this standard.

Product categories: Dyed yarns (PC0029)

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

Dyeing (PR0008), Manufacturing (PR0016), Spinning (PR0027), Trading (PR0030)

This certificate is valid until: 2023-05-15

Place and date of issue:



2022-05-20,Zwolle

Name of authorised person:

On behalf of the Managing Director Edgar Gomez|Certifier Stamp of the issuing body



Logo of the accreditation 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.

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



Control Union Certifications B.V.

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Hilados Olotenses S.A. Global Organic Textile Standard (GOTS)

Products Appendix to Certificate no. CU851680GOTS-2022-00073590

In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Dyed yarns (PC0029)	Carded yarns (PD0067)	10.0%Recycled post-consumer Polyester (RM0313) 90.0%Organic Cotton (RM0104)	Made With Organic
Dyed yarns (PC0029) Carded yarns (PD0067)		91.0%Organic Cotton (RM0104) 9.0%Recycled post-consumer Polyester (RM0313)	Made With Organic

Place and date of issue:



2022-05-20,Zwolle

Name of authorised person:

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Hilados Olotenses S.A. Global Organic Textile Standard (GOTS)

Facility Appendix to Certificate no. CU851680GOTS-2022-00073590

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform 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
Hilados Olotenses S.A.	CARRETERA DEL CORB,4 17178 LES PRESES Spain	Spinning (PR0027) Trading (PR0030)	main

Non-Certified Subcontractor Appendix to Certificate no.CU851680GOTS-2022-00073590Under the scope of this certificate the following non-certified subcontractors have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name of facility	Address of operation	Processing steps / activities
Doblados Rodriguez, S.L	C/ Manuel del Valls 22-26 - P.I. les Gavarres 08711 Odena, Cataluña Spain	Manufacturing (PR0016)

Certified Subcontractor Appendix to Certificate no.CU851680GOTS-2022-00073590The following independently certified subcontractors are listed under this scope certificate:

License number	Expiry date	Name of facility	Address of operation	Processing steps / activities
10000502 CU1000502GOTS-2020-00005684	2022-01-01 2021-01-01	S.A. DE TINTES SANZ (SATINSA)	PASEO DE LA HABANA, 12 46890 AGULLENT, Spain	Dyeing (PR0008)

Place and date of issue:



2022-05-20,Zwolle

Name of authorised person

On behalf of the Managing Director Edgar Gomez|Certifier Stamp of the issuing body



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