



Intertek Testing Services NA, Inc. 900 Chelmsford Street Lowell MA 01851

Scope Certificate

Scope Certificate Number C-0022941 Intertek certifies that

GOR FACTORY, S.A.

139218-OCS

GOR FACTORY, S.A. Crta. Santomera-Abanilla km.8.8 Fortuna 30620 Murcia Spain

has been audited and found to be in conformity with the

ORGANIC CONTENT STANDARD 3.0 (OCS3.0)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Unisex apparel | PC0005 Unisex denim apparel | PC0009

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Warehousing, distribution | PR0031;Brand | PR0035

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

This certificate is valid until: 2023 November 17 Audit criteria: ORGANIC CONTENT STANDARD 3.0 (OCS3.0)

Place and Date of Issue Lowell, MA, USA, 2022 November 18 Last Updated: 2022 November 18

Calin Moldovean President, Business Assurance

Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ITS Certification Body Accredited by: ANAB; Accreditation Number: 0204 Inspection Body: Intertek Iberica Spain SLU Auditor(s):

intertek





This scope certificate provides no proof that any goods delivered by its holder are OCS certified. Proof of OCS certification of goods delivered is provided by a valid transaction certificate (TC) or equivalent covering them.

The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed. To authenticate this certificate, please visit <u>www.TextileExchange.org/Certificates</u>.





Scope Certificate Number C-0022941 (continued) GOR FACTORY, S.A. OCS Version 3.0



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

Products Appendix

Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
Unisex apparel PC0005	Sweaters, pullovers, cardigans PD0004	48% Organic Cotton (RM0104) 9% Viscose (rayon) (RM0238) 12% Recycled post-consumer Polyester (RM0313) 12% Cotton (RM0102) 10% Polyester (RM0186)	OCS Blended	139218
Unisex denim apparel PC0009	Sweaters, pullovers, cardigans PD0004	10% Polyester (RM0186) 48% Organic Cotton (RM0104) 21% Recycled post-consumer Polyester (RM0313) 12% Cotton (RM0102)	OCS Blended	139218
Unisex apparel PC0005	T-shirts, singlets PD0007	100% Organic Cotton (RM0104)	OCS 100	139218

Note: * Quantification (percentages) of material composition is optional. [] Square brackets refer to certified components of a product.

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Scope Certificate Number C-0022941 (continued) GOR FACTORY, S.A. OCS Version 3.0



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Under the scope of this certificate, the following facilities have been audited and found to be in conformity.

Site Appendix

Facility Name - Number	Address	Process Categories
GOR FACTORY, S.A 139218	Crta. Santomera-Abanilla km.8.8 - 30620 Fortuna (Murcia) Spain Fortuna Murcia Spain	Warehousing, distribution PR0031;Brand PR0035

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