

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: CU1001687GOTS-2024-00030555

Control Union Certifications certifies that

Casa da Malha - C5M, Lda

License Number: CB-GOTS-CUC-03- 1001687

Rua do Rio, 286

4750-625 Barcelos, Braga, PT-03, Portugal, PT

has been audited and found to be in conformity with the Global Organic Textile Standard (GOTS)

- Version 7.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Product categories: Dyed fabrics (PC0025), Greige fabrics (PC0026), Undyed yarns (PC0031), Undyed fabrics (PC0027), Dyed yarns (PC0029), Greige yarns (PC0030)

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

Knitting (PR0015), Trading (PR0030)

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

This certificate is valid until: 2025-03-25

Place and date of issue:



Zwolle, 2024-03-23

On behalf of the Managing Director Ricardo da Silva | Certifier Z

Certification Body



Standard's logo



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: CU1001687GOTS-2024-00030555 (continued) Casa da Malha - C5M, Lda Global Organic Textile Standard (GOTS) version 7.0

Products Appendix

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

Product category	Product details	Material composition(*)	Label grade	
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	20.0% Hemp (RM0114) 80.0% Organic Cotton (RM0104)	Made With Organic	
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	85.0% Organic Cotton (RM0104) 15.0% Hemp (RM0114)	Made With Organic	
Undyed fabrics (PC0027)	Knitted fabrics (PD0058)	1.0% Elastane (Spandex) (RM0160) 99.0% Organic Cotton (RM0104)	Organic	
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	100.0% Organic Cotton (RM0104)	Organic	
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	98.0% Organic Cotton (RM0104) 2.0% Elastane (Spandex) (RM0160)	Organic	
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	4.0% Elastane (Spandex) (RM0160) 96.0% Organic Cotton (RM0104)	Organic	
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	5.0% Elastane (Spandex) (RM0160) 95.0% Organic Cotton (RM0104)	Organic	
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	3.0% Elastane (Spandex) (RM0160) 97.0% Organic Cotton (RM0104)	Organic	
Dyed yarns (PC0029)	Carded yarns (PD0067)	100.0% Organic Cotton (RM0104)	Organic	
Greige fabrics (PC0026)	Knitted fabrics (PD0058)	100.0% Organic Cotton (RM0104)	Organic	
Greige yarns (PC0030)	Carded yarns (PD0067)	100.0% Organic Cotton (RM0104)	Organic	
Undyed fabrics (PC0027)	Knitted fabrics (PD0058)	100.0% Organic Cotton (RM0104)	Organic	
Undyed fabrics (PC0027)	Knitted fabrics (PD0058)	95.0% Organic Cotton (RM0104) 5.0% Elastane (Spandex) (RM0160)	Organic	
Undyed fabrics (PC0027)	Knitted fabrics (PD0058)	96.0% Organic Cotton (RM0104) 4.0% Elastane (Spandex) (RM0160)	Organic	
Undyed fabrics (PC0027)	Knitted fabrics (PD0058)	3.0% Elastane (Spandex) (RM0160) 97.0% Organic Cotton (RM0104)	Organic	
Undyed yarns (PC0031)	Normally combed yarns (PD0102)	100.0% Organic Cotton (RM0104)	Organic	
Undyed yarns (PC0031)	Open-end yarns (PD0066)	100.0% Organic Cotton (RM0104)	Organic	

^{*} Quantification (percentages) of material compo

Facility Appendix

Under the scope of this ce the following facilities have been audited and found to be in conformity with the Standard:

Facility name	Address	Process categories	
Casa da Malha - C5M, Lda (main)	Rua do Rio, 286 4750-625 Barcelos Braga, PT-03 Portugal, PT	Knitting (PR0015) Trading (PR0030)	

Place and date of issue:



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Scope Certificate Number: CU1001687GOTS-2024-00030555 (continued)
Casa da Malha - C5M, Lda
Global Organic Textile Standard (GOTS) version 7.0

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories	. 0
	No subcontractors		XIS

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	1	Process categories
	No certified subco	ntractors			





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