



Control Union Certifications B.V.
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands
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www.controlunion.com

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certificate No: CU1001687GOTS-2019-00004286
Registration No: 1001687

Control Union Certifications declares that

Casa da Malha - C5M, Lda

Rua da Rio, 286
4750-625 Barcelos
Portugal

has been inspected and assessed in accordance with the
Global Organic Textile (GOTS) 5.0

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:

Fabrics

Processing steps / activities carried out under responsibility of the above-mentioned company (by the operations as detailed in the annex) for certified products

Knitting, Trading

This certificate is valid until:
2020-03-27

Place and date of issue:



2019-03-28, Zwolle

Name of authorised person:

On behalf of the Managing Director
Claudio Carlos | Certifier

Stamp of the issuing body



Standard's Logo



This certificate cannot be used as a transaction certificate. The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guaranteed. Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



This electronically issued document is the valid original version.

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Annex to certificate no.: CU1001687GOTS-2019-00004286

Casa da Malha - C5M, Lda
Global Organic Textile (GOTS)

In specific the certificate covers the following products:

Name of product	Label grade	Processing unit(s)
Knitted Fabric – 100% Organic Cotton	Organic	Casa da Malha - C5M, Lda

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Standard's logo



2019-03-28, Zwolle

Name of authorised person:

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Casa da Malha - C5M, Lda
Global Organic Textile (GOTS)

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile (GOTS) for the certified products:

Name of unit	Address	Processes
Casa da Malha - C5M, Lda	Rua da Rio, 286 4750-625 Barcelos Portugal	Knitting Trading

Place and date of issue:

Stamp of the issuing body

Standard's logo



2019-03-28, Zwolle

Name of authorised person:

On behalf of the Managing Director
Claudio Carlos | Certifier