

CU Inspections & Certifications India Pvt. Ltd.

22nd Floor,Arihant Aura, TTC Industrial Area, Turbhe MIDC, Opposite Turbhe Station, , 400705 , Navi Mumbai , India , IN +91 22 61294200

www.petersoncontrolunion.com

### SCOPE CERTIFICATE

Scope Certificate Number: CU846697GOTS-2022-00168038

Control Union Certifications certifies that

#### Vertex Wear Ltd.

License Number: CB-GOTS-CUC-03- 846697 Vorari, Rajfulbaria, Savar, 1340 Dhaka, Dhaka, BD-C, Bangladesh, BD

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

- Version 6.0 -

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

Product categories: Women's apparel (PC0002), Men's apparel (PC0001)

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

Finishing (PR0012)\*, Warehousing, distribution (PR0031)\*, Washing, laundering (PR0032)\*, Manufacturing (PR0016), Packing (PR0020), Trading (PR0030)

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

This certificate is valid until: 2023-11-20

Certification Body

Place and date of issue:



Navi Mumbai, 2022-11-22
On behalf of the Managing Director

Sharmin Sultana | Certifier

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. Certification body accredited by: IOAS Inc., contract no 81



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License Number CB-GOTS-CUC-03-846697

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Scope Certificate Number: CU846697GOTS-2022-00168038 (continued) Vertex Wear Ltd. Global Organic Textile Standard (GOTS) version 6.0

### Products Appendix

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

Product category	Product details	Material composition(*)	Label grade	
Men's apparel (PC0001)	Pants, trousers (PD0003)	100.0%Organic Cotton (RM0104)	Organic	
Men's apparel (PC0001)	Shirts, blouses (PD0005)	100.0%Organic Cotton (RM0104)	Organic	
Women's apparel (PC0002)	Dresses, skirts (PD0011)	100.0%Organic Cotton (RM0104)	Organic	
Women's apparel (PC0002)	Pants, trousers (PD0003)	100.0%Organic Cotton (RM0104)	Organic	
Women's apparel (PC0002)	Shirts, blouses (PD0005)	100.0%Organic Cotton (RM0104)	Organic	
Women's apparel Shirts, blouses (PD0005) (PC0002)		90.0%Organic Cotton (RM0104) 10.0%Viscose (rayon) (RM0238)	Made With Organic	

<sup>\*</sup> Quantification (percentages) of material composition is optional.

#### **Facility Appendix**

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

Facility name	Address	Process categories  Manufacturing (PR0016) Packing (PR0020) Trading (PR0030) Warehousing, distribution (PR0031)	
Vertex Wear Ltd. (main)	Vorari, Rajfulbaria, Savar, Dhaka Dhaka, BD-C Bangladesh, BD		
Dress World Ltd. (facility)  Vorari, Rajfulbaria, Savar, Dhaka Dhaka, BD-C Bangladesh, BD		Manufacturing (PR0016) Packing (PR0020) Trading (PR0030) Warehousing, distribution (PR0031)	
Neo Fashion Limited. (facility)  Vorari, Rajfulbaria,Savar 1340 Dhaka Dhaka, BD-C Bangladesh, BD		Manufacturing (PR0016) Packing (PR0020) Trading (PR0030) Warehousing, distribution (PR0031)	

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#### **Non-Certified Subcontractor Appendix**

Subcontractor name Facility name	Address	Process categories
Babylon Washing Ltd	Plot# 169-171,Tetulzhora Union,Hemayetpur, Savar Dhaka Dhaka, BD-C Bangladesh, BD	Finishing (PR0012) Warehousing, distribution (PR0031) Washing, laundering (PR0032)

#### **Independently Certified Subcontractor Appendix**

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

Place and date of issue:



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