

Control Union Certifications B.V.

Meeuwenlaan 4-6, 8011 BZ, Zwolle, Overijssel, NL-OV, Netherlands, NL

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www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1036895GOTS-2023-00094504

Control Union Certifications certifies that

Elegant Knitting International (Pvt.) Ltd

License Number: CB-GOTS-CUC-03- 1036895

No 03B, BEPZ Biyagama,

Malwana , North Western Province , LK-6 , Sri Lanka , LK

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: Children's apparel (PC0004), Women's apparel (PC0002), Men's apparel (PC0001), Home textiles (PC0010), Worn accessories (PC0012), Babies' apparel (PC0003)

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

Embroidery, embellishment (PR0009), Finishing (PR0012), Knitting (PR0015), Trading (PR0030), Washing, laundering (PR0032), Dyeing (PR0008)*

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

This certificate is valid until: 2024-12-19

Place and date of issue:



Zwolle, 2023-11-21

On behalf of the Managing Director Udaya Kumari Herath | Certifier O Z

Certification Body



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: CU1036895GOTS-2023-00094504 (continued)
Elegant Knitting International (Pvt.) 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
Babies' apparel (PC0003)	Babies' clothing (PD0013)	100.0% Organic Cotton (RM0104)	Organic
Children's apparel (PC0004)	Dresses, skirts (PD0011)	37.0% Organic Wool (RM0079) 63.0% Organic Cotton (RM0104)	Organic
Children's apparel (PC0004)	Overcoats, jackets, vests (PD0001)	100.0% Organic Cotton (RM0104)	Organic
Children's apparel (PC0004)	Sweaters, pullovers, cardigans (PD0004)	100.0% Organic Cotton (RM0104)	Organic
Children's apparel (PC0004)	Sweaters, pullovers, cardigans (PD0004)	37.0% Organic Wool (RM0079) 63.0% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	100.0% Organic Cotton (RM0104)	Organic
Men's apparel (PC0001)	Overcoats, jackets, vests (PD0001)	100.0% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	Overcoats, jackets, vests (PD0001)	100.0% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	100.0% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	37.0% Organic Wool (RM0079) 63.0% Organic Cotton (RM0104)	Organic
Worn accessories (PC0012)	Hats, caps, head coverings (PD0030)	100.0% Organic Cotton (RM0104)	Organic

^{*} 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
Elegant Knitting International (Pvt.) Ltd (main)	No 03B, BEPZ Biyagama, Malwana North Western Province, LK-6 Sri Lanka, LK	Embroidery, embellishment (PR0009) Finishing (PR0012) Knitting (PR0015) Trading (PR0030) Washing, laundering (PR0032)

Place and date of issue:



Zwolle, 2023-11-21

On behalf of the Managing Director Udaya Kumari Herath | Certifier







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Scope Certificate Number: CU1036895GOTS-2023-00094504 (continued) Elegant Knitting International (Pvt.) Ltd Global Organic Textile Standard (GOTS) version 6.0

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories	
	No subcontractors		X

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
Isabella (Pvt.) Ltd.	CU1103979GOTS-2023-00	2024-04-28	Ring Road 3, Phase II , EPZ, Katunayake North Western Province, LK-6 Sri Lanka, LK	Dyeing (PR0008)

Place and date of issue:



Zwolle, 2023-11-21 On behalf of the Managing Director Udaya Kumari Herath | Certifier Certification Body



Standard's logo

