

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: CU847652GOTS-2023-00018193

Control Union Certifications certifies that

Cocolatex Exports Private Limited

License Number: CB-GOTS-CUC-03-847652 Chungom, 688 011 Alleppey, Kerala, IN-KL, India, IN

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: Dyed fabrics (PC0025), Printed fabrics (PC0039), Home textiles (PC0010), Undyed fibers (PC0034)

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

Trading (PR0030), Warehousing, distribution (PR0031)

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

This certificate is valid until: 2024-02-08

Place and date of issue:



Navi Mumbai, 2023-03-09

On behalf of the Managing Director Ishan Mujtaba | Certifier

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



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Scope Certificate Number: CU847652GOTS-2023-00018193 (continued) **Cocolatex Exports Private Limited 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	
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	100.0%Organic Cotton (RM0104)	Organic	
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.0%Organic Cotton (RM0104)	Organic	
Home textiles (PC0010)	Pillows, cushions [Pillow Cover] (PD0023)	100.0%Organic Cotton (RM0104)	Organic	
Printed fabrics (PC0039)	Knitted fabrics (PD0058)	100.0%Organic Cotton (RM0104)	Organic	
Printed fabrics (PC0039)	Woven fabrics (PD0059)	100.0%Organic Cotton (RM0104)	Organic	
Undyed fibers (PC0034)	Staple fibers (PD0079)	100.0%Organic Kapok (RM0128)	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
Cocolatex Exports Private Limited (main)	Chungom, 688 011 Alleppey Kerala, IN-KL India, IN	Trading (PR0030) Warehousing, distribution (PR0031)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories

No certified subcontractors

Place and date of issue:



Navi Mumbai, 2023-03-09 On behalf of the Managing Director Ishan Mujtaba | Certifier

Certification Body



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