

Control Union Certifications B.V.

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SCOPE CERTIFICATE

Scope Certificate Number: CU1203832OCS-2023-00006383

Control Union Certifications certifies that

Veramtex NV

License Number: CB-CUC- 1203832

Avenue Antoon Van Oss 1

1120 Brussel, Belgium, BE

has been audited and found to be in conformity with the
Organic Content Standard (OCS)

- Version 3.0 -

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

Product categories: Unisex apparel (PC0005)

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

Finishing (PR0012)

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

This certificate is valid until: 2024-01-24

Audit criteria:

Organic Content Standard V3.0; Content Claim Standard V3.1; Textile Exchange Standard Claims Policy V1.2

Certification Body

Place and date of issue:



Zwolle, 2023-01-25 Last updated: 2023-01-25

On behalf of the Managing Director Johan van de Schootbrugge | Certifier

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-CUC

Certification body accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01

Inspection Body: Control Union Certifications B.V.

This Scope Certificate provides no proof that any goods delivered by its holder are OCS certified. Proof of OCS 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. To authenticate this certificate, please visit www.TextileExchange.org/Certificates.



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Scope Certificate Number: CU1203832OCS-2023-00006383 (continued) Veramtex NV Organic Content Standard (OCS)

Products Appendix

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

| Product category | Product details | Material composition(*) | Label grade | Facility number |
|-------------------------|-----------------------------|-------------------------------|-------------|-----------------|
| Unisex apparel (PC0005) | T-shirts, singlets (PD0007) | 100.0%Organic Cotton (RM0104) | OCS 100 | 1203832 |

Note: * Quantification (percentages) of material composition is optional. [] Square brackets refer to certified components of a product.

Site Appendix

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

| Facility name & number | Address | Process categories |
|-------------------------------|--|--------------------|
| Veramtex NV (main) 1203832 | Avenue Antoon Van Oss 1 1120 Brussel Belgium, BE | Finishing (PR0012) |

Associated Subcontractor Appendix

| Subcontractor name & number | Address | Process categories |
|-----------------------------|-------------------|--------------------|
| | No subcontractors | |

Independently Certified Subcontractor Appendix

| Subcontractor name & number | Certification body | Expiry date | Address | Process categories |
|-----------------------------|-----------------------|-------------|---------|--------------------|
| | No certified subcontr | actors | | |

Place and date of issue:



Zwolle, 2023-01-25 Last updated: 2023-01-25

On behalf of the Managing Director Johan van de Schootbrugge | Certifier Certification Body



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