

SCOPE CERTIFICATE

Scope Certificate Number 106632

Certification of Environmental Standards GmbH (CERES)
declares that

UTENOS TRIKOTAZAS

License Number CERES-0130

Basanaviciaus g. 122, 28214 Utena, Lithuania

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)
- Version 6.0 -

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

Product categories:

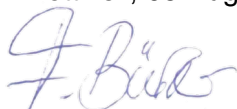
**Women's apparel (PC0002); Men's apparel (PC0001); Babies' apparel (PC0003);
Children's apparel (PC0004); Worn accessories (PC0012); Personal care, hygiene
(PC0013); Dyed fabrics (PC0025); Greige fabrics (PC0026); Undyed fabrics (PC0027)**

Processing steps / activities carried out under responsibility of the above mentioned company
for the certified products:

**Knitting (PR0015), Manufacturing (PR0016), Washing (PR0032), Pre-Treatment
(Bleaching) (PR0021), Dyeing (PR0008), Printing (PR0023), Embroidery (PR0009),
Finishing (PR0012), Packing (PR0020), Trading (PR0030), Warehousing (PR0031)**

This Certificate is valid until: **31 March 2022**

Place and Date of Issue
Rottweil, 05 August 2021



Name of the authorized person:
Franziska Bürker

Stamp of the issuing body



GOTS Logo



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 compliance is no longer guaranteed.

A Virtual Audit was performed due to restrictions arising out of the COVID-19 outbreak prior to issue of this Scope
Certificate.

Accredited/Licensed by: Deutsche Akkreditierungsstelle D-ZE-14008-01-00




Utenos Trikotazas
 Global Organic Textile Standard (GOTS)

Products Appendix to Certificate No. 106632

In specific the certificate covers the following products:

Product Category	Product Details	Material and Material composition	Label Grade
Women's apparel (PC0002) Men's apparel (PC0001) Babies' apparel (PC0003) Children's apparel (PC0004)	T-shirts (PD0007), Pants, Trousers (PD0003), Shirts, blouses (PD0005), Dresses, Skirts (PD0011), Brassieres (PD0012), Vests (PD0001), Sweaters (PD0004), Undergarment, Sleepwear (PD0006), Activewear, sportswear (PD0008), Babies' clothing (PD0013), Babies' accessories (PD0014)	95-100% Organic Cotton (RM0104) + 0-5% Elastane (RM0160)	Organic
Women's apparel (PC0002) Men's apparel (PC0001)	Sweaters (PD0004), Shirts, Blouses (PD0005), T-shirts (PD0007)	95-100% Organic Wool (RM0079) + 0-5% Elastane (RM0160)	Organic
Women's apparel (PC0002) Men's apparel (PC0001)	Sweaters (PD0004), T-shirts (PD0007), Shirts, Blouses (PD0005), Dresses, Skirts (PD0011), Vests (PD0001)	100% Organic Linen (RM0110)	Organic

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Product Category	Product Details	Material and Material composition	Label Grade
Women's apparel (PC0002) Men's apparel (PC0001)	Sweaters (PD0004), T-shirts (PD0007), Shirts, Blouses (PD0005), Pants, trousers (PD0003), Undergarment (PD0006),	49% Organic Wool (RM0079) + 51% Organic Cotton (RM0104) 55% Organic Wool (RM0079) + 45% Organic Cotton (RM0104) 61% Organic Linen (RM0110) 39% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	T-shirts (PD0007), Vests (PD0001)	31% Organic Linen (RM0110) + 69% Organic Cotton (RM0104) 51% Organic Linen (RM0110) + 49% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002) Men's apparel (PC0001)	Shirts, Blouses (PD0005), T-shirts (PD0007)	70% Organic Cotton (RM0104) + 30% Hemp (RM0114) 80% Organic Cotton (RM0104) + 20% Linen (RM0108) 85% Organic Cotton (RM0104) + 15% Nettle (RM0138)	Made with Organic
Women's apparel (PC0002) Men's apparel (PC0001) Babies' apparel (PC0003) Children's apparel (PC0004)	T-shirts (PD0007), Activewear, Sportswear (PD0008), Shirts, Blouses (PD0005), Babies' clothing (PD0013)	80% Organic Cotton (RM0104) + 20% Wool (RM0077)	Made with Organic

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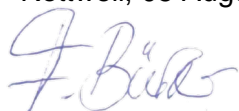
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Products Appendix to Certificate No. 106632

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Product Category	Product Details	Material and Material composition	Label Grade
Babies' apparel (PC0003)	Babies' clothing (PD0013), Babies' accessories (PD0014)	90% Organic Cotton (RM0104) + 10% Wool (RM0077)	Made with Organic
Women's apparel (PC0002)	Pants, Trousers (PD0003)	92% Organic Cotton (RM0104) + 8% Elastane (RM0160)	Made with Organic
Women's apparel (PC0002)	Pants, Trousers (PD0003), Sweaters (PD0004)	94% Organic Cotton (RM0104) + 6% Elastane (RM0160)	Made with Organic
Women's apparel (PC0002)	Sweaters (PD0004)	80% Organic Cotton (RM0104) + 20% Lyocell (RM0226)	Made with Organic
Women's apparel (PC0002)	T-shirts (PD0007), Undergarment, sleepwear (PD0006)	85% Organic Cotton (RM0104) + 15% Silk (RM0065)	Made with Organic
Women's apparel (PC0002) Men's apparel (PC0001)	Shirts, Blouses (PD0005), Dresses (PD0011)	88% Organic Wool (RM0079) + 12% Silk (RM0065)	Made with Organic
Women's apparel (PC0002) Men's apparel (PC0001)	Shirts, Blouses (PD0005), Dresses (PD0011), T-Shirts (PD0007), Undergarment (PD0006)	70% Organic Wool (RM0079) + 30% Silk (RM0065)	Made with Organic

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Product Category	Product Details	Material and Material composition	Label Grade
Worn accessories (PC0012)	Scarves (PD0028), Hats, Caps, Head coverings (PD0030)	100% Organic Cotton (RM0104)	Organic
Personal care, hygiene (PC0013)	Masks (PD0032)	100% Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025) Greige fabrics (PC0026) Undyed fabrics (PC0027)	Knitted fabrics (PD0058)	95-100% Organic Cotton (RM0104) + 0-5% Elastane (RM0160) 100% Organic Linen (RM0110) 51% Organic Cotton (RM0104) + 49% Organic Wool (RM0079)	Organic
Dyed fabrics (PC0025) Greige fabrics (PC0026) Undyed fabrics (PC0027)	Knitted fabrics (PD0058)	70% Organic Cotton (RM0104) + 30% Lyocell (RM0226)	Made with Organic

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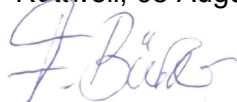
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Facility Appendix to Certificate No. 106632

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

Name of Facility	Address of operation	Processing Steps / Activities	Type of Relation (Main/Facility)
Utenos Trikotazas	Basanaviciaus g. 122 28214 Utena Lithuania	Knitting (PR0015), Manufacturing (PR0016), Washing (PR0032), Pre-Treatment (Bleaching) (PR0021), Dyeing (Yarn dyeing, Fabric dyeing) (PR0008), Printing (Screen printing, Digital printing) (PR0023), Embroidery (PR0009), Finishing (PR0012), Packing (PR0020), Trading (PR0030), Warehousing (PR0031)	Main Facility

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Non-Certified Subcontractor Appendix to Certificate No. 106632

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

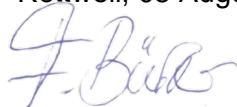
Name of Facility	Address of operation	Processing Steps / Activities
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Certified Subcontractor Appendix to Certificate No. 106632

The following independently certified subcontractors are listed under this scope certificate:

License Number	Expiry Date	Name of Facility	Address of operation	Processing Steps / Activities
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