

CERTIFICATE

CERTIFICATE N°: NLT - COC - 2016001

Field of attention: NATIVA PRECIOUS FIBER

Chain of Custody

Issued to:

Utenos Trikotazas

J.Basanaviciaus str.122, LT28214, Utena

LITHUANIA

Standard:

NATIVA PRECIOUS FIBER

Valid until:

27/02/2023

Control Union Uruguay Certifications declares to have inspected the unit(s), and/or product(s) of the above-mentioned client, and have found them in accordance with the standard mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. This document has been issued on the basis of the NATIVA PRECIOUS FIBER Standard owned and managed by Chargeurs Luxury Materials. The designated operator has submitted and specified his observations, concluding that the above-mentioned client has met the requirements set in the named Standard.

This certificate is in force until further notice, provided that the above-mentioned client continues to meet the conditions as expressed in the contract with Control Union Certifications. Following the annual inspections that Control Union Uruguay

Certifications performs, this certificate is updated and kept in force.

Date of the certification: 10/03/2020

Place and date of issue: Montevideo - 10/03/2020

Declared by

Ms. Chiara Perdomo

On behalf of the Managing Director

Certifier

Control Union Uruguay Certifications

Montevideo - Uruguay



CONTROL UNION URUGUAY S.A.

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Annex to CERTIFICATE N°: NLT - COC - 2016001

Chain of Custody

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the NATIVA PRECIOUS FIBER Protocol.

Product n°	Name of the product	Processing unit(s)	
NGW 001	NATIVA Greasy Wool	COC 001	
NWN 002	NATIVA Wool Noils	COC 001	
NWT 003	NATIVA Wool Tops	COC 001	
NF 005	NATIVA Wool Fabrics	COC 001	
NG 006	NATIVA Apparel	COC 001	

This certificate covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of the NATIVA PRECIOUS FIBER Protocol.

Unit n°	Name of the Unit	Address	Processes
COC 001	Utenos Trikotazas	J.Basanaviciaus str.122, LT28214,	Knitting, dyeing, finishing
		Utena, Lithuania	cutting, sewi

This certificate, including the annex, remains property of Control Union Uruguay Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Uruguay Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of the certification: 10/03/2020

Place and date of issue: Montevideo - 10/03/2020

Authenticated by:

Ms. Chiara Perdomo

Tudo

On behalf of the Managing Director

Certifier

Control Union Uruguay Certifications

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This certificate cannot be used as guarantee certificate for delivered goods.



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