

HANGZHOU IDFL LABORATORY AND INSTITUTE LIMITED

Room 502, 1st Jinlu Yinzuo Building, Beigan Street Xiaoshan District Hangzhou, Zhejiang 311200 China

SCOPE CERTIFICATE

GOTS Scope Certificate Number SC-XXXXXX-X

IDFL Scope Certificate Reference Number (XX-XXXXXX)

IDFL Laboratory and Institute Inc.

certifies that

Name_of_Certified_Organization

GOTS License Number GOTS-XXXXX

IDFL License Number XXXXXX
Certified_Organization_address_line1
Certified_Organization_address_line2 [if applicable]
Certified_Organization_address_line3 [if applicable]
State/province, Country/area

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version X.X

Product categories as mentioned below (and further specified in the product appendix) conform with this standard: Product_Category1 (PC0000); Product_Category2 (PC0000); Product_Category3 (PC0000) ...

Process categories carried out under the responsibility of the above-mentioned company for the certified products cover: **Process_Category1*** (**PR0000**); **Process_Category2*** (**PR0000**) ...

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

This Certificate is valid until: YYYY-MM-DD

Place and Date of Issue Hangzhou, China, XXXX-XX-XX Certification Body
IDFL License No.: GOTS-IDFL-24

Standard







Certification Body Accredited by: ANSI National Accreditation Board Accreditation Number: 9075
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. For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

This electronically issued document is the valid original version.

Licence No. GOTS-XXXXX Page 1 of 3

GOTS Scope Certificate Number SC-XXXXXX-X (continued) Name_of_Certified_Organization GOTS Version X.X

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

Products Appendix

| Product Category | Product Details | Material Composition* | Label Grade |
|------------------------------|----------------------------|--|------------------|
| Product_Category (PC0000) | Product_detail (PD0000) | X% Raw_material1 (RM0000)+ X% Raw_material 2 (RM0000) | Label_grade_name |
| Product_Category | Product_detail | X% Raw_material1 (RM0000)+ | Label_grade_name |
| (PC0000) | (PD0000) | X% Raw_material 2 (RM0000) | |
| Product_Category | Product_detail | X% Raw_material1 (RM0000)+ | Label_grade_name |
| (PC0000) | (PD0000) | X% Raw_material 2 (RM0000) | |
| Product_Category | Product_detail | X% Raw_material1 (RM0000)+ | Label_grade_name |
| (PC0000) | (PD0000) | X% Raw_material 2 (RM0000) | |

^{*}Quantification (percentages) of material composition is optional.

Place and Date of Issue Hangzhou, China, XXXX-XX-XX

IDFL License No: GOTS-IDFL-24



Certification Body

Standard



Wilford Lieber, CEO

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GOTS Scope Certificate Number SC-XXXXXX-X (continued) Name_of_Certified_Organization GOTS Version X.X

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

Facility Appendix

| Facility Name | Address | Process Categories |
|--|---------------------------------|--|
| Name_of_Certified_Organization. (main) | Certified_Organization_address, | Process_Category1* (PR0000) Process_Category2* (PR0000) |

Non-Certified Subcontractor Appendix

- None -

Independently Certified Subcontractor Appendix

- None -

Place and Date of Issue Hangzhou, China, XXXX- XX-XX Certification Body IDFL License No: GOTS-IDFL-24



Standard



Wilford Lieber, CEO