



Control Union Certifications B.V.
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SCOPE CERTIFICATE

Scope Certificate Number: CU1005339MUL-2023-00011015

Control Union Certifications certifies that
Tootal Fabrics (Holland) B.V.

License Number: CB-CUC- 1005339

IJzersteden 3

7547 TB Enschede , Netherlands , NL

has been audited and found to be in conformity with the

Organic Content Standard (OCS) (Version 3.0)
Global Recycled Standard (GRS) (Version 4.0)

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

Product categories: Dyed fabrics (PC0025)

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:

2024-02-05

Audit criteria:

Organic Content Standard V3.0; Global Recycled Standard V4.0; Content Claim Standard V3.1; Textile Exchange Standard Claims Policy V1.2

Place and date of issue:



Zwolle, 2023-02-10
Last updated: 2023-02-10

On behalf of the Managing Director
Camila Petrone | Certifier

Certification Body



Standard's logo



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 GRS OCS certified. Proof of GRS 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: CU1005339MUL-2023-00011015 (continued)

Tootal Fabrics (Holland) B.V.

Organic Content Standard (OCS) (Version 3.0)

Global Recycled Standard (GRS) (Version 4.0)

Products Appendix

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

| Product category | Product details | Material composition(*) | Standard (Label grade) | Facility number |
|-----------------------|------------------------|---|-------------------------------------|-----------------|
| Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 58.0 % Organic Cotton (RM0104) 8.0 % Recycled pre-consumer Polyester (RM0188) 3.0 % Elastane (Spandex) (RM0160) 31.0 % Recycled post-consumer Polyester (RM0189) | GRS (No label) OCS (OCS Blended) | 1005339 |
| Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 65.0 % Recycled post-consumer Polyester VR2 (RM0313) 35.0 % Recycled post-consumer Cotton (RM0107) | GRS (GRS) | 1005339 |
| Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 35.0 % Organic Cotton (RM0104) 65.0 % Recycled post-consumer Polyester (RM0189) | GRS (GRS) OCS (OCS Blended) | 1005339 |
| Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 65.0 % Recycled post-consumer Polyester (RM0189) 10.0 % Organic Cotton (RM0104) 25.0 % Cotton (RM0102) | GRS (GRS) OCS (OCS Blended) | 1005339 |
| Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 35.0 % Organic Cotton (RM0104) 13.0 % Recycled pre-consumer Polyester (RM0188) 52.0 % Recycled post-consumer Polyester (RM0189) | GRS (GRS) OCS (OCS Blended) | 1005339 |
| Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 9.0 % Recycled pre-consumer Polyester (RM0188) 36.0 % Recycled post-consumer Polyester (RM0189) 55.0 % Organic Cotton (RM0104) | GRS (No label) OCS (OCS Blended) | 1005339 |
| Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 55.0 % Organic Cotton (RM0104) 45.0 % Recycled post-consumer Polyester (RM0189) | GRS (No label) OCS (OCS Blended) | 1005339 |
| Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 3.0 % Elastane (Spandex) (RM0160) 34.0 % Recycled post-consumer Polyester (RM0189) 63.0 % Organic Cotton (RM0104) | GRS (No label) OCS (OCS Blended) | 1005339 |

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Tootal Fabrics (Holland) B.V.

Organic Content Standard (OCS) (Version 3.0)

Global Recycled Standard (GRS) (Version 4.0)

| Product category | Product details | Material composition(*) | Standard (Label grade) | Facility number |
|-----------------------|------------------------|--|-------------------------------------|-----------------|
| Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 58.0 % Organic Cotton (RM0104) 39.0 % Recycled post-consumer Polyester (RM0189) 3.0 % Elastane (Spandex) (RM0160) | GRS (No label) OCS (OCS Blended) | 1005339 |

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 | Standards |
|---|--|--|-----------|
| Tootal Fabrics (Holland) B.V. (main) 1005339 | IJzersteden 3 7547 TB Enschede Netherlands, NL | Trading (PR0030) Warehousing, distribution (PR0031) | GRS, OCS |

Associated Subcontractor Appendix

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

Independently Certified Subcontractor Appendix

| Subcontractor name & number | Certification body | Expiry date | Address | Process categories | Standards |
|-----------------------------|--------------------|-------------|---------|--------------------|-----------|
| No certified subcontractors | | | | | |

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