

Control Union Certifications B.V.

Meeuwenlaan 4-6, 8011 BZ, Zwolle, Overijssel, NL-OV, Netherlands, NL

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www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU848763GOTS-2024-00028764

Control Union Certifications certifies that

Safilin Sp. z o.o. - Milakowo

License Number: CB-GOTS-CUC-03- 848763 ul. Ojca Wladyslawa Wlodyki 2 14-310 Milakowo , Warmia-Masuria , PL-28 , Poland , PL

has been audited and found to be in conformity with the Global Organic Textile Standard (GOTS)

- Version 7.0 -

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

Product categories: Undyed yarns (PC0031)

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

Manufacturing (PR0016), Pre-treatment (PR0021), Spinning (PR0027), Trading (PR0030), Warehousing, distribution of non-final products (PR0031), Washing, laundering (PR0032)

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

This certificate is valid until: 2025-03-14

Certification Body

Place and date of issue:



Zwolle, 2024-03-19

On behalf of the Managing Director Roos Herder | Certifier

For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

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.

Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



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Scope Certificate Number: CU848763GOTS-2024-00028764 (continued)
Safilin Sp. z o.o. - Milakowo
Global Organic Textile Standard (GOTS) version 7.0

Products Appendix

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

Product category	Product details	Material composition(*)	Label grade	
Undyed yarns (PC0031)	Carded yarns (PD0067)	100.0% In Conversion Flax (Linen) (RM0109)	Organic - In Conversion	
Undyed yarns (PC0031)	Carded yarns (PD0067)	100.0% Organic Flax (Linen) (RM0110)	Organic	
Undyed yarns (PC0031)	Carded yarns (PD0067)	100.0% Organic Hemp (RM0116)	Organic	
Undyed yarns (PC0031)	Normally combed yarns (PD0102)	100.0% In Conversion Flax (Linen) (RM0109)	Organic - In Conversion	
Undyed yarns (PC0031)	Normally combed yarns (PD0102)	100.0% Organic Flax (Linen) (RM0110)	Organic	
Undyed yarns (PC0031)	Normally combed yarns (PD0102)	100.0% Organic Hemp (RM0116)	Organic	

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

Facility Appendix

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

Facility name	Address	Process categories	
Safilin Sp. z o.o Szczytno (facility)	ul. Lniana 1 12-100 Szczytno Warmia-Masuria, PL-28 Poland, PL	Manufacturing (PR0016) Pre-treatment (PR0021) Spinning (PR0027) Trading (PR0030) Warehousing, distribution of non-final products (PR0031) Washing, laundering (PR0032)	
Safilin Sp. z o.o Milakowo (main)	ul. Ojca Wladyslawa Wlodyki 2 14-310 Milakowo Warmia-Masuria, PL-28 Poland, PL	Manufacturing (PR0016) Pre-treatment (PR0021) Spinning (PR0027) Trading (PR0030) Warehousing, distribution of non-final products (PR0031) Washing, laundering (PR0032)	

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

Place and date of issue:



Zwolle, 2024-03-19 On behalf of the Managing Director Roos Herder | Certifier Certification Body



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Scope Certificate Number: CU848763GOTS-2024-00028764 (continued) Safilin Sp. z o.o. - Milakowo Global Organic Textile Standard (GOTS) version 7.0

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
	No certified subco	ntractors		

Place and date of issue:



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