



Scope Certificate

Scope Certificate No. SC-003618-0 (ICEA-GOTS-24-4149/00A-00)

ICEA certifies that

AUGSBURG SRL

License Number GOTS-14504

PETRU MOVILA

NEAMT, 610094

Neamţ, Romania

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 7.0

Product categories as mentioned below (and further specified in the product appendix) conform with this standard: **Women's apparel** (Pc0002)

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

Knitting (PR0015); Manufacturing (PR0016); Washing, laundering (PR0032)

 ${}^*\mathit{The}\ processes\ marked\ with\ an\ asterisk\ may\ be\ carried\ out\ by\ subcontractors.$

This certificate is valid until: 2025-09-08

Certification Body Accredited by: IOAS Inc Accreditation Number: 26

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'.

Place and Date of Issue Bologna, Italy, 2024-09-09

Paulane

Name of Authorized Signatory Paolo Lumaca Certification Body



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Istituto per la Certificazione Etica ed Ambientale - ICEA

Via Giovanni Brugnoli, 15 - 40122 Bologna (BO), Italy www.icea.bio

Scope Certificate Number SC-003618-0 (ICEA-GOTS-24-4149/00A-00) (continued) AUGSBURG SRL

GOTS Version 7.0

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

Products Appendix

Product Category	Product Details	Material Composition*	Label Grade
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	95% Cotton, organic (RM0104) + 5% Polyamide (nylon) (RM0182)	made with organic
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	100% Cotton, organic (RM0104)	organic
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	100% Cotton, organic (RM0104)	organic
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	100% Cotton, organic (RM0104)	organic

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

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Scope Certificate Number SC-003618-0 (ICEA-GOTS-24-4149/00A-00) (continued) AUGSBURG SRL

GOTS Version 7.0

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
AUGSBURG SRL (main)	PETRU MOVILA NEAMT, 610094 Neamţ, Romania	No processing (PROODD)
AUGSBURG SRL	PETRU MOVILA NEAMT, 610094 Neamţ, Romania	Knitting (PR0015); Manufacturing (PR0016); Washing, laundering (PR0032)

Non-Certified Subcontractor Appendix

- None -

Independently Certified Subcontractor Appendix

- None -

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