

Control Union Certifications B.V.

Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands, NL
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www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1194566GOTS-2023-00007450

Control Union Certifications certifies that

VOYA FASHION LTD

License Number: CB-GOTS-CUC-03- 1194566
LOCALITY SHEINITSA-SH.24
2700 BLAGOEVGRAD , Bulgaria , BG

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

- Version 6.0 -

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

Product categories: Children's apparel (PC0004)

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

Trading (PR0030), Dyeing (PR0008)*, Finishing (PR0012)*, Washing, laundering (PR0032)*, Manufacturing (PR0016), Packing (PR0020), Printing (PR0023)*, Pre-treatment (PR0021)*, Knitting (PR0015)*

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

This certificate is valid until: 2024-01-29

Certification Body

Place and date of issue:



Zwolle, 2023-01-30

On behalf of the Managing Director Peter Toth | 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: CU1194566GOTS-2023-00007450 (continued) VOYA FASHION LTD Global Organic Textile Standard (GOTS) version 6.0

Products Appendix

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

Product category	Product details	Material composition(*)	Label grade
Children's apparel (PC0004)	Shirts, blouses (PD0005)	100.0%Organic Cotton (RM0104)	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
VOYA FASHION LTD (main)	LOCALITY SHEINITSA-SH.24 2700 BLAGOEVGRAD Bulgaria, BG	Trading (PR0030)
VOYA FASHION LTD Factory (facility)	LOCALITY KISELICA 2817 LEVUNOVO Bulgaria, BG	Manufacturing (PR0016) Packing (PR0020)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

Place and date of issue:



Zwolle, 2023-01-30 On behalf of the Managing Director Peter Toth | Certifier





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Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
POLYSTAMP BG	EGL236570/GOTS/ 14577/29/1	2023-09-13	Esperidon & Manouil Panselinou 57013 Thessaloniki Greece, GR	Printing (PR0023)
Fieratex S.A.	CU858927GOTS-2022-000	2023-02-02	Nea Santa, Kilkis PC 61100 Kilkis Greece, GR	Dyeing (PR0008) Finishing (PR0012) Knitting (PR0015)
ALEXANRDOS GARMENT TREATMENTS S.A.	ICEA-GOTS-21-1757/008	2023-07-22	Lekka 17 57013 Thessaloniki Greece, GR	Dyeing (PR0008) Finishing (PR0012) Washing, laundering (PR0032)
COLORA S.A.	EGL/151827/GOTS/ 1389950/1 EGL/151827/GOTS/ 1389950/1	2022-12-31 2023-12-31	Odos Pros Triadi, P.O. Box 60590 Thermi-Thessaloniki 57 001 Greece, GR	Dyeing (PR0008) Pre-treatment (PR0021) Printing (PR0023) Washing, laundering (PR0032)

Place and date of issue:



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