



Scope Certificate

Scope Certificate Number C-0015081

Intertek certifies that

Jorges Confecções, Sa.

158867-GOTS

Zona Industrial nº 1 - Guilhufe

Penafiel,4560-164

Porto, Portugal

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD 6.0 (GOTS 6.0)

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

Men's apparel | PC0001

Women's apparel | PC0002

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

Manufacturing | PR0016;Packing | PR0020*

Manufacturing | PR0016;Packing | PR0020;Warehousing, distribution | PR0031;[Buying House] | PR0034

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

This certificate is valid until: 2023 July 18

Audit criteria:GOTS 6.0

Place and Date of Issue

Lowell, MA, USA, 2022 July 19

Last Updated: 2022 July 19

Calin Moldovean

President, Business Assurance

intertek



Certification Body Accredited by: ANAB; Accreditation Number: 0204

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'.





Scope Certificate Number C-0015081 (continued)
Jorges Confeccões, Sa.
GOTS Version 6.0

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

Products Appendix

| Product Category | Product Details | Material Composition* | Standard (Label Grade) | Facility Number |
|--------------------------|------------------------------------|---|------------------------|-----------------|
| Women's apparel PC0002 | Overcoats, jackets, vests PD0001 | 95% Organic Cotton RM0104 5% Recycled post/consumer Polyester RM0313 | Organic | 158867 |
| Men's apparel PC0001 | Overcoats, jackets, vests PD0001 | 95% Organic Cotton RM0104 5% Recycled post/consumer Polyester RM0313 | Organic | 158867 |

Note: * Quantification (percentages) of material composition is optional. [] Square brackets refer to certified components of a product.

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President, Business Assurance





Scope Certificate Number C-0015081 (continued)
Jorges Confeccões, Sa.
GOTS Version 6.0

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

Site Appendix

| Facility Name - Number | Address | Process Categories |
|------------------------|---|---|
| Jorges Confeccões, Sa. | Zona Industrial nº 1 - Guilhufe - 4560-164 Penafiel, Porto Portugal | Manufacturing PR0016;Packing PR0020;Warehousing, distribution PR0031;Other PR0034 ([Buying House]) |

Non-Certified Subcontractor Appendix

| Subcontractor Name (Facility Name - Number) | Address | Process Categories |
|--|---------|--------------------|
|--|---------|--------------------|

Independently Certified Subcontractor Appendix

| Subcontractor Name (Facility Name) | License Number | Expiry Date | Address | Process Categories |
|------------------------------------|----------------|------------------|--|--|
| R&C Moura Têxteis, Lda | 153016 | 2023 February 25 | Zona Industrial Nº 1 Lote16, 4560-164 Penafiel, Porto Portugal | Manufacturing PR0016;Packing PR0020 |

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