

Control Union Certifications B.V. Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands, NL +31 38 426 0100 www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1099579GOTS-2023-00046151

Control Union Certifications certifies that

Prosker Sp. z o.o. - CottonBee

License Number: CB-GOTS-CUC-03-1099579 ul. Kostrogaj 9d 09-400 Płock, Poland, PL

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: Dyed fabrics (PC0025), Fabrics (PC0028)

Process categories carried out under responsibility of the above mentioned company for the certified products cover: Packing (PR0020), Printing (PR0023), Retail sales (PR0025), Trading (PR0030), Warehousing, distribution (PR0031) *The processes marked with an asterisk may be carried out by subcontractors.

> This certificate is valid until: 2024-06-20

> > Certification Body

Place and date of issue:



Zwolle, 2023-06-19

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



Control Union Certifications B.V.

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License Number CB-GOTS-CUC-03-1099579

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Scope Certificate Number: CU1099579GOTS-2023-00046151 (continued)
Prosker Sp. z o.o. - CottonBee
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	
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.0%Organic Cotton (RM0104)	Organic	
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	3.0%Elastane (Spandex) (RM0160) 97.0%In Conversion Cotton (RM0103)	Organic - In Conversion	
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	97.0%Organic Cotton (RM0104) 3.0%Elastane (Spandex) (RM0160)	Organic	
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	5.0%Elastane (Spandex) (RM0160) 95.0%Organic Cotton (RM0104)	Organic	
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	5.0%Elastane (Spandex) (RM0160) 95.0%Organic Cotton (RM0104)	Organic	
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	97.0%Organic Cotton (RM0104) 3.0%Elastane (Spandex) (RM0160)	Organic	
Fabrics (PC0028)	Special fabrics [printed cotton satin] (PD0063)	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
Prosker Sp. z o.o CottonBee (main)	ul. Kostrogaj 9d 09-400 Płock Poland, PL	Packing (PR0020) Printing (PR0023) Retail sales (PR0025) Trading (PR0030) Warehousing, distribution (PR0031)

Non-Certified Subcontractor Appendix

Subcontractor name	Address	Process categories
Facility name		
	No subcontractors	

Place and date of issue:



Zwolle, 2023-06-19 On behalf of the Managing Director Peter Toth | Certifier Certification Body



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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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