

Control Union Certifications B.V. Meeuwenlaan 4-6, 8011 BZ, Zwolle, Overijssel, NL-OV, Netherlands, NL

> Phone: +31 38 426 0100 www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1361664GOTS-2024-00112773 Control Union Certifications certifies that

Uno Maglia Spa

License Number: CB-GOTS-CUC-03-1361664 via isidoro Bazzanti,14/15 52025 Montevarchi, Toscana, IT-52, Italy, IT

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: Men's apparel (PC0001), Women's apparel (PC0002)

Process categories carried out under responsibility of the above mentioned company for the certified products cover: Embroidery, embellishment (PR0009)*, Manufacturing (PR0016)*, Packing (PR0020)* *The processes marked with an asterisk may be carried out by subcontractors.

> This certificate is valid until: 2025-10-11

> > Certification Body

Place and date of issue:



Zwolle, 2024-10-17 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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Standard's logo



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Scope Certificate Number: CU1361664GOTS-2024-00112773 (continued) Uno Maglia Spa 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	
Men's apparel (PC0001)	Shirts, blouses (PD0005)	100.0% Organic Cotton (RM0104)	Organic	
Women's apparel Sweaters, pullovers, cardigans (PD0004) (PC0002)		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
Uno Maglia Spa (main)	via isidoro Bazzanti,14/15 52025 Montevarchi Toscana, IT-52 Italy, IT	Manufacturing (PR0016) Packing (PR0020)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories		
Lady Stir di Maccari Fabio	Via Isidoro Bazzanti, 14 52025 Montevarchi Toscana, IT-52 Italy, IT	Manufacturing (PR0016) Packing (PR0020)		
Grifmoda SRL Unipersonale	Viale Filippo Turati, 36 52024 Loro Ciuffenna Toscana, IT-52 Italy, IT	Manufacturing (PR0016) Packing (PR0020)		
NRGY SRL Via Eraclito,3 41012 Carpi Emilia-Romagna, IT-45 Italy, IT		Embroidery, embellishment (PR0009)		

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Scope Certificate Number: CU1361664GOTS-2024-00112773 (continued) Uno Maglia Spa 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		

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