

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: CU1128426GOTS-2023-00033322

Control Union Certifications certifies that

Lotustex Textile Co.

License Number: CB-GOTS-CUC-03-1128426

PRIVATE FREE ZONE, PLOTS 9 & 10 SECTOR Z INDUSTRIA EAST, PYRAMIDS ZONA FRANCA PLOT 3 AL ROBAIKI ROAD 10th OF RAMADAN, ALSHARQIA, EGYPT

Al Sharqia, Egypt, EG

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)

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

Dyeing (PR0008), Finishing (PR0012), Manufacturing (PR0016), Trading (PR0030), Warehousing, distribution (PR0031), Weaving (PR0033)

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

This certificate is valid until: 2024-05-05

Place and date of issue:



Zwolle, 2023-05-06

On behalf of the Managing Director Ibrahim Alrashdy | Certifier

Certification Body







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.

POST Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands , NL

T +31 38 426 0100 F +31 38 423 7040 certifications@controlunion.com



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

Scope Certificate Number: CU1128426GOTS-2023-00033322 (continued) Lotustex Textile Co. 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)	Denim fabrics (PD0061)	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
Lotustex Textile Co. (main)	PRIVATE FREE ZONE,PLOTS 9 &10 SECTOR Z INDUSTRIA EAST, PYRAMIDS ZONA FRANCA PLOT 3 AL ROBAIKI ROAD 10th OF RAMADAN, ALSHARQIA, EGYPT ALSharqia Egypt, EG	Dyeing (PR0008) Finishing (PR0012) Manufacturing (PR0016) Trading (PR0030) Warehousing, distribution (PR0031) Weaving (PR0033)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
	No certified subcont	ractors		

Place and date of issue:



Zwolle, 2023-05-06 On behalf of the Managing Director Ibrahim Alrashdy | Certifier Certification Body



Standard's logo

