

# SCOPE CERTIFICATE

**intertek**

Total Quality. Assured.

Intertek Testing Services NA, Inc.  
900 Chelmsford Street  
Lowell, MA, USA 01851

Intertek declares that

**Shine Embroidery Ltd.**

License Number: CMPY-146903-GOTS

Main Site: 198, Gazirchat, Moddhopara, Ashulia, Dhaka, 1349,  
Bangladesh

has been inspected and assessed according to the:

**GLOBAL ORGANIC TEXTILE STANDARD  
6.0  
(GOTS 6.0)**

and that products of the categories as mentioned below (and  
further specified in the annex) conform with this standard:

Product categories:

**Men's apparel | PC0001**

**Women's apparel | PC0002**

**Children's apparel | PC0004**

**Functional accessories | PC0017**

**Other | PC0038 (Woven products)**

**Other | PC0038 (Knitted products)**

Processing steps / activities carried out under responsibility of the  
above-mentioned company (by the operations as detailed in the annex)  
for the certified products:

**Embroidery, embellishment | PR0009; Printing | PR0023**

**Scope Certificate Number:**  
C-0001652

**Initial Certification Date:**  
12 August 2021

**Certificate Issue Date and Place:**  
21 August 2021  
Lowell, MA, USA

**Certificate Expiry Date:**  
11 August 2022

**intertek**



**Calin Moldovean**  
President, Business Assurance  
Intertek Testing Services NA, Inc.



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. Intertek can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for product certification. Validity may be confirmed at [SourceClear\\_certificate.validation@intertek.com](mailto:SourceClear_certificate.validation@intertek.com) or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request.

Accredited by ANSI – ID #0204

This electronically issued document is the valid original version.

Scope Certificate C-0001652 Licence number CMPY-146903 21 August 2021, Page 1 of 16



# ANNEX TO SCOPE CERTIFICATE

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900 Chelmsford Street  
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Product Annex to certificate no: C-0001652

**Shine Embroidery Ltd.**

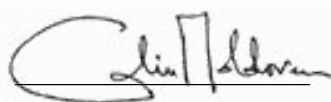
**Global Organic Textile Standard 6.0**

In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Other   PC0038 (Knitted products)	Other   PD0100 (Cut pannel)	100% Organic Cotton   RM0104	Organic
Other   PC0038 (Knitted products)	Other   PD0100 (Cut pannel)	70%-94% Organic Cotton   RM0104 6%-30% Recycled pre/post-consumer Polyester   RM0187	Made with Organic material
Other   PC0038 (Knitted products)	Other   PD0100 (Cut pannel)	6%-30% Viscose (rayon)   RM0238 70%-94% Organic Cotton   RM0104	Made with Organic material
Other   PC0038 (Knitted products)	Other   PD0100 (Cut pannel)	95%-99% Organic Cotton   RM0104 1%-4% Recycled pre/post-consumer Polyester   RM0187	Organic
Other   PC0038 (Knitted products)	Other   PD0100 (Cut pannel)	95%-99% Organic Cotton   RM0104 1%- 4% Viscose (rayon)   RM0238	Organic
Other   PC0038 (Knitted	Other   PD0100 (Cut	70%-94% Organic Cotton	Made with Organic

Lowell, MA, USA, 21 August 2021

Name of the authorized person



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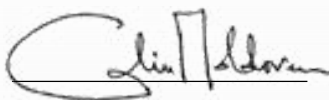
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PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
products)	pannel)	RM0104 6%-30% Elastane (spandex)   RM0160	material
Other   PC0038 (Knitted products)	Other   PD0100 (Cut pannel)	95%-99% Organic Cotton   RM0104 1%- 4% Elastane (spandex)   RM0160	Organic
Other   PC0038 (Woven products)	Other   PD0100 (Cut pannel)	70%-94% Organic Cotton   RM0104 6%- 30% Viscose (rayon)   RM0238	Made with Organic material
Other   PC0038 (Woven products)	Other   PD0100 (Cut pannel)	100% Organic Cotton   RM0104	Organic
Other   PC0038 (Woven products)	Other   PD0100 (Cut pannel)	70%-94% Organic Cotton   RM0104 6%- 30% Recycled pre/post-consumer Polyester   RM0187	Made with Organic material
Other   PC0038 (Woven products)	Other   PD0100 (Cut pannel)	1%- 4% Recycled pre/post-consumer Polyester   RM0187 95%-99% Organic Cotton   RM0104	Organic
Other   PC0038 (Woven products)	Other   PD0100 (Cut pannel)	95%-99% Organic Cotton   RM0104	Organic

Lowell, MA, USA, 21 August 2021

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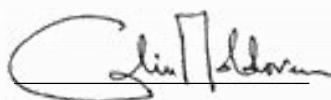
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PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
		1%-4% Viscose (rayon)   RM0238	
Other   PC0038 (Woven products)	Other   PD0100 (Cut pannel)	70%-94% Organic Cotton   RM0104 6%-30% Elastane (spandex)   RM0160	Made with Organic material
Other   PC0038 (Woven products)	Other   PD0100 (Cut pannel)	95%-99% Organic Cotton   RM0104 1%- 4% Elastane (spandex)   RM0160	Organic
Women's apparel   PC0002	Sweaters, pullovers, cardigans   PD0004	100% Organic Cotton   RM0104	Organic
Women's apparel   PC0002	Sweaters, pullovers, cardigans   PD0004	70%-94% Organic Cotton   RM0104 6%- 30% Recycled pre/post-consumer Polyester   RM0187	Made with Organic material
Women's apparel   PC0002	Sweaters, pullovers, cardigans   PD0004	6%-30% Viscose (rayon)   RM0238 70%-94% Organic Cotton   RM0104	Made with Organic material
Women's apparel   PC0002	Sweaters, pullovers, cardigans   PD0004	95%-99% Organic Cotton   RM0104 1%-4% Recycled pre/post-consumer Polyester	Organic

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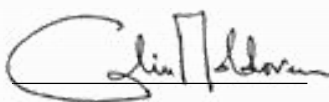
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PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
		RM0187	
Women's apparel   PC0002	Sweaters, pullovers, cardigans   PD0004	95%-99% Organic Cotton   RM0104 1%- 4% Viscose (rayon)   RM0238	Organic
Women's apparel   PC0002	Sweaters, pullovers, cardigans   PD0004	70%-94% Organic Cotton   RM0104 6%- 30% Elastane (spandex)   RM0160	Made with Organic material
Women's apparel   PC0002	Sweaters, pullovers, cardigans   PD0004	95%-99% Organic Cotton   RM0104 1%- 4% Elastane (spandex)   RM0160	Organic
Women's apparel   PC0002	Sweaters, pullovers, cardigans   PD0004	95%-99% Organic Cotton   RM0104 1%- 4% Elastane (spandex)   RM0160	Organic
Men's apparel   PC0001	Sweaters, pullovers, cardigans   PD0004	100% Organic Cotton   RM0104	Organic
Men's apparel   PC0001	Sweaters, pullovers, cardigans   PD0004	70%-94% Organic Cotton   RM0104 6%- 30% Recycled pre/post-consumer Polyester   RM0187	Made with Organic material
Men's apparel   PC0001	Sweaters, pullovers,	70%-94% Organic Cotton	Made with Organic

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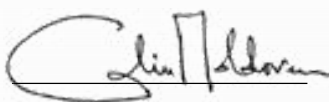
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PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
	cardigans   PD0004	RM0104 6%-30% Viscose (rayon)   RM0238	material
Men's apparel   PC0001	Sweaters, pullovers, cardigans   PD0004	95%-99% Organic Cotton   RM0104 1%-4% Recycled pre/post- consumer Polyester   RM0187	Organic
Men's apparel   PC0001	Sweaters, pullovers, cardigans   PD0004	95%-99% Organic Cotton   RM0104 1%-4% Recycled pre/post- consumer Polyester   RM0187	Organic
Men's apparel   PC0001	Sweaters, pullovers, cardigans   PD0004	1%- 4% Viscose (rayon)   RM0238 95%-99% Organic Cotton   RM0104	Organic
Men's apparel   PC0001	Sweaters, pullovers, cardigans   PD0004	70%-94% Organic Cotton   RM0104 6%- 30% Elastane (spandex)   RM0160	Made with Organic material
Children's apparel   PC0004	Sweaters, pullovers, cardigans   PD0004	100% Organic Cotton   RM0104	Organic
Children's apparel   PC0004	Sweaters, pullovers, cardigans   PD0004	70%-94% Organic Cotton   RM0104	Made with Organic material

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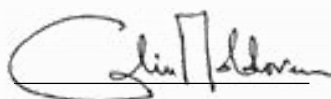
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PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
		6%- 30% Recycled pre/post-consumer Polyester   RM0187	
Children's apparel   PC0004	Sweaters, pullovers, cardigans   PD0004	70%-94% Organic Cotton   RM0104 6%- 30% Viscose (rayon)   RM0238	Made with Organic material
Functional accessories   PC0017	Other   PD0100 (Drawstrings)	70%-94% Organic Cotton   RM0104 6%- 30% Viscose (rayon)   RM0238	Made with Organic material
Children's apparel   PC0004	Sweaters, pullovers, cardigans   PD0004	1%- 4% Recycled pre/post-consumer Polyester   RM0187 95%-99% Organic Cotton   RM0104	Organic
Children's apparel   PC0004	Sweaters, pullovers, cardigans   PD0004	1%- 4% Viscose (rayon)   RM0238 95%-99% Organic Cotton   RM0104	Organic
Functional accessories   PC0017	Other   PD0100 (Twill tape)	70%-94% Organic Cotton   RM0104 6%- 30% Recycled pre/post-consumer Polyester   RM0187	Made with Organic material

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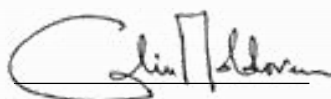
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PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Children's apparel   PC0004	Sweaters, pullovers, cardigans   PD0004	6%- 30% Elastane (spandex)   RM0160 70%-94% Organic Cotton   RM0104	Made with Organic material
Children's apparel   PC0004	Sweaters, pullovers, cardigans   PD0004	95%-99% Organic Cotton   RM0104 1%- 4% Elastane (spandex)   RM0160	Organic
Functional accessories   PC0017	Other   PD0100 (Twill tape)	100% Organic Cotton   RM0104	Organic
Functional accessories   PC0017	Other   PD0100 (Twill tape)	6%- 30% Viscose (rayon)   RM0238 70%-94% Organic Cotton   RM0104	Made with Organic material
Functional accessories   PC0017	Other   PD0100 (Twill tape)	95%-99% Organic Cotton   RM0104 1%- 4% Recycled pre/post-consumer Polyester   RM0187	Organic
Functional accessories   PC0017	Other   PD0100 (Twill tape)	95%-99% Organic Cotton   RM0104 1%- 4% Viscose (rayon)   RM0238	Organic
Functional accessories   PC0017	Other   PD0100 (Drawstrings)	100% Organic Cotton   RM0104	Organic

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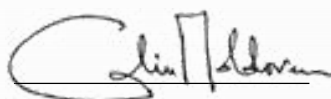
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PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Functional accessories   PC0017	Other   PD0100 (Twill tape)	70%-94% Organic Cotton   RM0104 6%- 30% Elastane (spandex)   RM0160	Made with Organic material
Functional accessories   PC0017	Other   PD0100 (Twill tape)	95%-99% Organic Cotton   RM0104 1%- 4% Elastane (spandex)   RM0160	Organic
Women's apparel   PC0002	Overcoats, jackets, vests   PD0001	1%- 4% Recycled pre/post-consumer Polyester   RM0187 95%-99% Organic Cotton   RM0104	Organic
Functional accessories   PC0017	Other   PD0100 (Drawstrings)	70%-94% Organic Cotton   RM0104 6%- 30% Recycled pre/post-consumer Polyester   RM0187	Made with Organic material
Functional accessories   PC0017	Other   PD0100 (Drawstrings)	95%-99% Organic Cotton   RM0104 1%- 4% Recycled pre/post-consumer Polyester   RM0187	Organic
Functional accessories   PC0017	Other   PD0100 (Drawstrings)	1%- 4% Viscose (rayon)   RM0238	Organic

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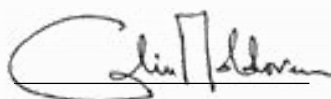
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PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
		95%-99% Organic Cotton   RM0104	
Functional accessories   PC0017	Other   PD0100 (Drawstrings)	70%-94% Organic Cotton   RM0104 6%- 30% Elastane (spandex)   RM0160	Made with Organic material
Functional accessories   PC0017	Other   PD0100 (Drawstrings)	95%-99% Organic Cotton   RM0104 1%- 4% Elastane (spandex)   RM0160	Organic
Women's apparel   PC0002	Overcoats, jackets, vests   PD0001	100% Organic Cotton   RM0104	Organic
Women's apparel   PC0002	Overcoats, jackets, vests   PD0001	70%-94% Organic Cotton   RM0104 6%- 30% Recycled pre/post-consumer Polyester   RM0187	Made with Organic material
Women's apparel   PC0002	Overcoats, jackets, vests   PD0001	70%-94% Organic Cotton   RM0104 6%- 30% Viscose (rayon)   RM0238	Made with Organic material
Men's apparel   PC0001	Overcoats, jackets, vests   PD0001	95%-99% Organic Cotton   RM0104 1%- 4% Viscose (rayon)   RM0238	Organic

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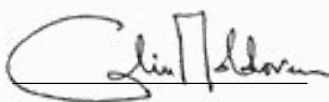
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Lowell, MA, USA 01851

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Women's apparel   PC0002	Overcoats, jackets, vests   PD0001	95%-99% Organic Cotton   RM0104 1%- 4% Viscose (rayon)   RM0238	Organic
Women's apparel   PC0002	Overcoats, jackets, vests   PD0001	70%-94% Organic Cotton   RM0104 6%- 30% Elastane (spandex)   RM0160	Made with Organic material
Women's apparel   PC0002	Overcoats, jackets, vests   PD0001	95%-99% Organic Cotton   RM0104 1%- 4% Elastane (spandex)   RM0160	Organic
Men's apparel   PC0001	Overcoats, jackets, vests   PD0001	100% Organic Cotton   RM0104	Organic
Men's apparel   PC0001	Overcoats, jackets, vests   PD0001	70%-94% Organic Cotton   RM0104 6%- 30% Recycled pre/post-consumer Polyester   RM0187	Made with Organic material
Men's apparel   PC0001	Overcoats, jackets, vests   PD0001	70%-94% Organic Cotton   RM0104 6%- 30% Viscose (rayon)   RM0238	Made with Organic material
Children's apparel   PC0004	Overcoats, jackets, vests   PD0001	6%- 30% Recycled pre/post-consumer	Made with Organic material

Lowell, MA, USA, 21 August 2021

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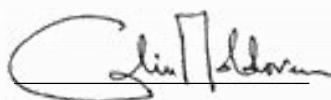
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PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
		Polyester   RM0187 70%-94% Organic Cotton   RM0104	
Men's apparel   PC0001	Overcoats, jackets, vests   PD0001	1%- 4% Recycled pre/post- consumer Polyester   RM0187 95%-99% Organic Cotton   RM0104	Organic
Men's apparel   PC0001	Overcoats, jackets, vests   PD0001	1%- 4% Elastane (spandex)   RM0160 95%-99% Organic Cotton   RM0104	Organic
Men's apparel   PC0001	Overcoats, jackets, vests   PD0001	6%- 30% Elastane (spandex)   RM0160 70%-94% Organic Cotton   RM0104	Made with Organic material
Children's apparel   PC0004	Overcoats, jackets, vests   PD0001	100% Organic Cotton   RM0104	Organic
Children's apparel   PC0004	Overcoats, jackets, vests   PD0001	70%-94% Organic Cotton   RM0104 6%- 30% Viscose (rayon)   RM0238	Made with Organic material
Children's apparel   PC0004	Overcoats, jackets, vests   PD0001	95%-99% Organic Cotton   RM0104 1%- 4% Recycled pre/post-	Organic

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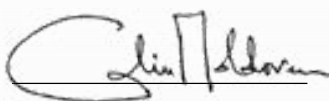
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PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
		consumer Polyester   RM0187	
Children's apparel   PC0004	Overcoats, jackets, vests   PD0001	95%-99% Organic Cotton   RM0104 1%- 4% Elastane (spandex)   RM0160	Organic
Children's apparel   PC0004	Overcoats, jackets, vests   PD0001	95%-99% Organic Cotton   RM0104 1%- 4% Viscose (rayon)   RM0238	Organic
Children's apparel   PC0004	Overcoats, jackets, vests   PD0001	6%- 30% Elastane (spandex)   RM0160 70%-94% Organic Cotton   RM0104	Made with Organic material

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Facility Annex to certificate no: C-0001652

**Shine Embroidery Ltd.**

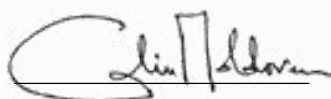
**Global Organic Textile Standard 6.0**

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of Global Organic Textile Standard 6.0 for the certified products:

NAME OF FACILITY	ADDRESS OF OPERATION	PROCESSING STEPS / ACTIVITIES	TYPE OF RELATION (MAIN / FACILITY)
Shine Embroidery Ltd.	198, Gazirchat, Moddhopara, Ashulia, Dhaka-1349 , Bangladesh	Embroidery, embellishment   PR0009;Printing   PR0023	Main

Lowell, MA, USA, 21 August 2021

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Subcontractor Annex to certificate no: C-0001652

**Shine Embroidery Ltd.**

**Global Organic Textile Standard 6.0**

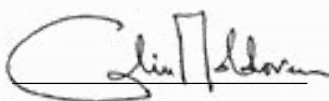
## Non-Certified Subcontractors

Under the scope of this certificate the following subcontractors have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of Global Organic Textile Standard 6.0 for the certified products:

NAME OF FACILITY	ADDRESS OF OPERATION	PROCESSING STEPS / ACTIVITIES
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Subcontractor Annex to certificate no: C-0001652

**Shine Embroidery Ltd.**

**Global Organic Textile Standard 6.0**

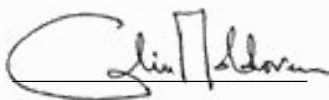
## Certified Subcontractors

The following independently certified subcontractors are listed under this scope certificate:

LICENSE NUMBER	EXPIRY DATE	NAME OF FACILITY	ADDRESS OF OPERATION	PROCESSING STEPS / ACTIVITIES SUBCONTRACTED
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