

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: CU832878GOTS-2022-00181565

Control Union Certifications certifies that

## Comfort Knitwear's (Pvt) Ltd.

License Number: CB-GOTS-CUC-03- 832878 45 - Quaid-Azam Industrial Estate Kotlakhpat, Lahore , Pakistan , PK

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: Greige yarns (PC0030), Dyed yarns (PC0029), Unisex apparel (PC0005)

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

Dyeing (PR0008), Embroidery, embellishment (PR0009), Finishing (PR0012), Knitting (PR0015), Manufacturing (PR0016), Printing (PR0023), Spinning (PR0027), Trading (PR0030), Washing, laundering (PR0032)

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

This certificate is valid until: 2024-01-03

Place and date of issue:



Zwolle, 2022-12-30

On behalf of the Managing Director Sandali Gamage | Certifier O Z

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: CU832878GOTS-2022-00181565 (continued)
Comfort Knitwear's (Pvt) Ltd.
Global Organic Textile Standard (GOTS) version 6.0

#### **Products Appendix**

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

<b>Product category</b>	Product details	Material composition(*)	Label grade	
Dyed yarns (PC0029)	Carded yarns (PD0067)	100.0%Organic Cotton (RM0104)	Organic	
Greige yarns (PC0030)	Carded yarns (PD0067)	100.0%Organic Cotton (RM0104)	Organic	
Greige yarns (PC0030)	Carded yarns (PD0067)	5.0%Elastane (Spandex) (RM0160) 95.0%Organic Cotton (RM0104)	Organic	
Greige yarns (PC0030)	Normally combed yarns (PD0102)	100.0%Organic Cotton (RM0104)	Organic	
Greige yarns (PC0030)	Normally combed yarns (PD0102)	100.0%Organic Cotton (RM0104)	Organic	
Unisex apparel (PC0005)	Pants, trousers (PD0003)	100.0%Organic Cotton (RM0104) Organic		
Unisex apparel (PC0005)	T-shirts, singlets (PD0007)	100.0%Organic Cotton (RM0104) Organ		
Unisex apparel (PC0005)	T-shirts, singlets (PD0007)	100.0%Organic Cotton (RM0104)	Organic	

<sup>\*</sup> 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
Zulfiqar Knitting and Processing Mills (Pvt) Ltd. (facility)	156-Quaid-e-Azam Industrial Estate, Kotlakphat, Lahore Pakistan, PK	Dyeing (PR0008) Embroidery, embellishment (PR0009) Finishing (PR0012) Knitting (PR0015) Manufacturing (PR0016) Printing (PR0023) Spinning (PR0027) Trading (PR0030) Washing, laundering (PR0032)
Comfort Knitwear's (pvt) Ltd. (facility)	22 Km Off Ferozpur Road, Rohi Nala, 54600 Lahore Pakistan, PK	Knitting (PR0015) Manufacturing (PR0016) Spinning (PR0027) Trading (PR0030)
Comfort Knitwear's (Pvt) Ltd. (main)	45 - Quaid - Azam Industrial Estate, Kotlakpat, Lahore Pakistan, PK	Knitting (PR0015) Trading (PR0030)
Asher Imran Spinning Mills (PVT.) Limited (facility)	59 Km Multan Road Bhaipheru (Bypass) District Kasur Lahore Pakistan, PK	Spinning (PR0027) Trading (PR0030)

Place and date of issue:



Zwolle, 2022-12-30 On behalf of the Managing Director Sandali Gamage | Certifier





Standard's logo





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

Scope Certificate Number: CU832878GOTS-2022-00181565 (continued) Comfort Knitwear's (Pvt) Ltd. Global Organic Textile Standard (GOTS) version 6.0

#### **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 subco	ntractors		

Place and date of issue:



Zwolle, 2022-12-30 On behalf of the Managing Director Sandali Gamage | Certifier

Certification Body



Standard's logo

