

Control Union Certifications B.V.

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SCOPE CERTIFICATE

Scope Certificate Number: CU1016888GOTS-2023-00055082

Control Union Certifications certifies that

NAN LIU ENTERPRISE CO.,LTD.

License Number: CB-GOTS-CUC-03- 1016888

No. 699, Silin Rd., Yanchao Dist

82446 Kaohsiung , Taiwan , TW

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: Fabrics (PC0028)

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

Non-woven manufacturing (PR0019), Trading (PR0030)

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

This certificate is valid until: 2024-07-16

Place and date of issue



Zwolle, 2023-07-19

On behalf of the Managing Director Uththara Rajapaksha | 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



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Scope Certificate Number: CU1016888GOTS-2023-00055082 (continued) NAN LIU ENTERPRISE CO.,LTD. **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
Fabrics (PC0028)	Non-woven fabrics (PD0062)	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
NAN LIU ENTERPRISE CO.,LTD. (main)	No. 699, Silin Rd., Yanchao Dist 82446 Kaohsiung Taiwan, TW	Non-woven manufacturing (PR0019) Trading (PR0030)

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 subcon	itractors		

Place and date of issue:



Zwolle, 2023-07-19 On behalf of the Managing Director Uththara Rajapaksha | Certifier



Certification Body





