



SCOPE CERTIFICATE

Scope Certificate Number

No.EGL/151944/1201636/1

ECOCERT GREENLIFE SAS declares that

FIRST COMPANY SP.Z.O.O

Licence number 151944

Inwestorow 10

39-300 MIELEC POLAND

has been inspected and assessed according to the

**Global Organic Textile Standard (GOTS)
- Version 6.0 -**

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

Product categories: **Women's apparel (PC0002)**

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

Manufacturing (PR0016)

This Certificate is valid until: **30 June 2022***

Place and Date of Issue :

L'Isle Jourdain, France 6 May 2021

Stamp of the issuing body :

ECOCERT Greenlife
BP 47 - 32600 L'ISLE JOURDAIN
Tél. 05 62 07 51 09
Fax 05 62 07 74 96
N° SIRET 509 534 095 00013



Emilie CHERHAL

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

This certificate has been issued in compliance with «GOTS scheme» and «the applicable audit plan» defined in ECOCERT Greenlife's GOTS certification Process (versions in progress).

Accredited by: Cofrac, Accreditation N°: 5-0520, Products and Services certification, scope available on www.cofrac.fr

*A Virtual Audit was performed due to restrictions arising out of the COVID-19 outbreak prior to issue of this Scope Certificate

This electronically issued document is the valid original version

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FIRST COMPANY SP.Z.O.O
Global Organic Textile Standard

Products appendix to Certificate No.EGL/151944/1201636/1

In specific the certificate covers the following products:

Product category	Products Details	Material and Material composition	Label grade
Women's apparel (PC0002)	Sleepwear (PD0006)	100% organic cotton (RM0104)	Organic Textiles

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FIRST COMPANY SP.Z.O.O
Global Organic Textile Standard

Facility appendix to Certificate No.EGL/151944/1201636/1

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 the Global Organic Textile Standard for the certified products:

Name of Facility	Address of operation	Processing steps / activities	Type of Relation (Main/ Facility)
FIRST COMPANY SP.Z.O.O	Inwestorow 10 39-300 - Mielec POLAND	Manufacturing (PR0016)	MAIN SITE

Non-certified Subcontractor Appendix to Certificate No.EGL/151944/1201636/1

Certified Subcontractor Appendix to Certificate No.EGL/151944/1201636/1

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

Licence number	Expiry date	Name of Facility	Address of operation	Processing steps / activities

Place and Date of Issue :

L'Isle Jourdain, France 6 May 2021

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