

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: CU811931GOTS-2023-00070136

Control Union Certifications certifies that

Metro Knitting & Dyeing Mills Limited.

License Number: CB-GOTS-CUC-03- 811931 Ramarbag, Kutubpur, Fatullah, 1400 Narayanganj , Dhaka , BD-C , Bangladesh , BD

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: Women's apparel (PC0002), Men's apparel (PC0001), Children's apparel (PC0004), Babies' apparel (PC0003)

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

Embroidery, embellishment (PR0009), Manufacturing (PR0016), Packing (PR0020)*, Warehousing, distribution (PR0031)*, Dyeing (PR0008)*, Finishing (PR0012)*, Knitting (PR0015)*, Pre-treatment (PR0021)*, Printing (PR0023), Trading (PR0030), Washing, laundering (PR0032)

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

This certificate is valid until: 2024-08-25

Place and date of issue:



Zwolle, 2023-09-04 On behalf of the Managing Director Sharmin Sultana | Certifier





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

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Products Appendix

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

Product category	Product details	Material composition(*)	Label grade
Babies' apparel (PC0003)	Babies' clothing (PD0013)	100.0% Organic Cotton (RM0104)	Organic
Babies' apparel (PC0003)	Babies' clothing (PD0013)	8.0% Elastane (Spandex) (RM0160) 92.0% Organic Cotton (RM0104)	Made With Organic
Babies' apparel (PC0003)	Dresses, skirts (PD0011)	100.0% Organic Cotton (RM0104)	Organic
Children's apparel (PC0004)	Pants, trousers (PD0003)	100.0% Organic Cotton (RM0104)	Organic
Children's apparel (PC0004)	Pants, trousers (PD0003)	8.0% Elastane (Spandex) (RM0160) 92.0% Organic Cotton (RM0104)	Made With Organic
Children's apparel (PC0004)	Sweaters, pullovers, cardigans (PD0004)	100.0% Organic Cotton (RM0104)	Organic
Children's apparel (PC0004)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic
Children's apparel (PC0004)	T-shirts, singlets (PD0007)	8.0% Elastane (Spandex) (RM0160) 92.0% Organic Cotton (RM0104)	Made With Organic
Children's apparel (PC0004)	T-shirts, singlets (PD0007)	5.0% Viscose (rayon) (RM0238) 95.0% Organic Cotton (RM0104)	Organic
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	95.0% Organic Cotton (RM0104) 5.0% Elastane (Spandex) (RM0160)	Organic
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	3.0% Elastane (Spandex) (RM0160) 97.0% 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	
Metro Knitting & Dyeing Mills Ltd. (Factory-02) (facility)	Charabag, Ashulia, Savar 1341 Dhaka Dhaka, BD-C Bangladesh, BD	Embroidery, embellishment (PR0009) Manufacturing (PR0016) Packing (PR0020) Warehousing, distribution (PR0031)	
Bea-Con Knit Wear Ltd. (Factory-2) (facility)	South Shalna, Shalna Bazar, Gazipur Dhaka, BD-C Bangladesh, BD	Manufacturing (PR0016) Packing (PR0020) Warehousing, distribution (PR0031)	

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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 Dyeing (PR0008) Finishing (PR0012) Knitting (PR0015) Manufacturing (PR0016) Packing (PR0020) Pre-treatment (PR0021) Printing (PR0023) Trading (PR0030) Warehousing, distribution (PR0031) Washing, laundering (PR0032)	
Metro Knitting & Dyeing Mills Limited. (main)	Ramarbag, Kutubpur, Fatullah, 1400 Narayanganj Dhaka, BD-C Bangladesh, BD		
Mercer Design Tex Ltd. (facility) Dhaka Dhaka, BD-C Bangladesh, BD		Finishing (PR0012) Printing (PR0023) Warehousing, distribution (PR0031)	
Bea-Con Knitwear Ltd. (facility) Ramarbag, Kutubpur, Fatullah, 1400 Narayanganj Dhaka, BD-C Bangladesh, BD		Dyeing (PR0008) Finishing (PR0012) Knitting (PR0015) Manufacturing (PR0016) Packing (PR0020) Pre-treatment (PR0021) Trading (PR0030) Warehousing, distribution (PR0031)	

Non-Certified Subcontractor Appendix

Subcontractor name	Address	Process categories
Facility name		
	No subcontractors	

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Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
Scandex Textile Industries Limited.	116473	2023-09-15	Uttar Gazaria, Kaliakor, Gazipur Dhaka, BD-C Bangladesh, BD	Dyeing (PR0008) Finishing (PR0012) Knitting (PR0015) Packing (PR0020) Pre-treatment (PR0021) Warehousing, distribution (PR0031)

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