



Intertek Testing Services NA, Inc. 4700 Broadmoor SE, Suite 200 Kentwood, Michigan 49512, United States

Scope Certificate

Scope Certificate Number GOTS-C-0124027 Intertek certifies that COTTON AND MORE Co.

240009

COTTON AND MORE Co. 3rd Third Industrial Zone Extension, Sadat City, Egypt Sadat City, Al Minūfīyah [Monufia], Egypt has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 7.0

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Home textiles | PC0010

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

Dyeing | PR0008, Manufacturing | PR0016, Packing | PR0020, Preparatory | PR0022, Trading | PR0030, Warehousing, distribution | PR0031, Weaving | PR0033

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

This certificate is valid until: 2025 April 22

Place and Date of Issue Kentwood, Michigan, USA, 2024 April 23 Last Updated: 2024 April 23

Inspection Body: Intertek Egypt

Calin Moldovean President, Business Assurance

Certification Body Accredited by: ANAB; Accreditation Number: 0204





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.

For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies' or email us at sourceclear_certificate.validation@intertek.com.

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Scope Certificate Number GOTS-C-0124027 (continued) COTTON AND MORE Co. GOTS Version 7.0

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

Products Appendix

Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
Home textiles PC0010	Towels, kitchen linen, toilet linen PD0017	100% Organic Cotton (RM0104) []	GOTS (Organic)	BP-56717
Home textiles PC0010	Towels, kitchen linen, toilet linen PD0017	100% In-conversion Cotton (RM0103) []	GOTS (Organic - in conversion)	BP-56717

Note: * Quantification (percentages) of material composition is optional. [] Square brackets refer to certified components of a product.

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Scope Certificate Number GOTS-C-0124027 (continued) COTTON AND MORE Co. GOTS Version 7.0

Under the scope of this certificate, the following facilities have been audited and found to be in conformity.

Site Appendix

Facility Name - Number	Address	Process Categories
COTTON AND MORE Co. (main) - BP-56717	3rd Third Industrial Zone Extension, Sadat City, Egypt Sadat City, Al Minūfīyah [Monufia], Egypt	Dyeing PR0008;Manufacturing PR0016;Packing PR0020;Preparatory PR0022;Trading PR0030;Warehousing, distribution PR0031;Weaving PR0033

Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name - Number) Address	Process Categories
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Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories

Place and Date of Issue Kentwood, Michigan, USA, 2024 April 23 Last Updated: 2024 April 23

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