

SCOPE CERTIFICATE

Intertek declares that

Intimate Attire Limited

License Number: CMPY-159096-GOTS

Main Site: Jamirdia, Valuka, Mymensigh, , , Bangladesh

has been inspected and assessed according to the:

GLOBAL ORGANIC TEXTILE STANDARD 6.0 (GOTS 6.0)

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

Product categories:

Men's apparel | PC0001

Women's apparel | PC0002

Children's apparel | PC0004

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; Molding | PR0018; Packing | PR0020; Trading | PR0030; Warehousing, distribution | PR0031

*The process marked with an asterisk may be carried out by

Scope Certificate Number:
C-0010213

Initial Certification Date:
21 April 2022

Certificate Issue Date and Place:
21 April 2022
Lowell, MA, USA

Certificate Expiry Date:
20 April 2023



Calin Moldovean
President, Business Assurance
Intertek Testing Services NA, Inc.



SCOPE CERTIFICATE

subcontractors

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

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for product certification. Validity may be confirmed at www.intertek.com.cn/grsrcs or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request.

Accredited by ANSI – ID #0204

This electronically issued document is the valid original version.



ANNEX TO SCOPE CERTIFICATE

intertek

Total Quality. Assured.

Intertek Testing Services NA, Inc.
900 Chelmsford Street
Lowell, MA, USA 01851

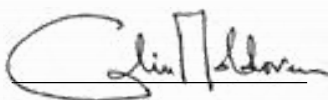
Product Annex to certificate no: C-0010213

Intimate Attire Limited Global Organic Textile Standard 6.0

In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Women's apparel PC0002	Undergarment, sleepwear, robes PD0006	100% Organic Cotton RM0104	Organic
Women's apparel PC0002	Undergarment, sleepwear, robes PD0006	97% Organic Cotton RM0104 3% Elastane (spandex) RM0160	Organic
Women's apparel PC0002	Undergarment, sleepwear, robes PD0006	95% Organic Cotton RM0104 5% Elastane (spandex) RM0160	Organic
Women's apparel PC0002	Pants, trousers PD0003	100% Organic Cotton RM0104	Organic
Women's apparel PC0002	Brassieres, suspenders, garters PD0012	100% Organic Cotton RM0104	Organic
Women's apparel PC0002	Pants, trousers PD0003	97% Organic Cotton RM0104 3% Elastane (spandex) RM0160	Organic
Women's apparel PC0002	Brassieres, suspenders, garters PD0012	97% Organic Cotton RM0104 3% Elastane (spandex)	Organic

Lowell, MA, USA, 21 April 2022
Name of the authorized person



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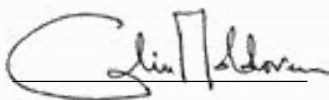
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PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
		RM0160	
Women's apparel PC0002	Pants, trousers PD0003	5% Elastane (spandex) RM0160 95% Organic Cotton RM0104	Organic
Women's apparel PC0002	Brassieres, suspenders, garters PD0012	95% Organic Cotton RM0104 5% Elastane (spandex) RM0160	Organic
Men's apparel PC0001	Undergarment, sleepwear, robes PD0006	100% Organic Cotton RM0104	Organic
Women's apparel PC0002	Activewear, sportswear PD0008	100% Organic Cotton RM0104	Organic
Women's apparel PC0002	Activewear, sportswear PD0008	97% Organic Cotton RM0104 3% Elastane (spandex) RM0160	Organic
Women's apparel PC0002	Activewear, sportswear PD0008	95% Organic Cotton RM0104 5% Elastane (spandex) RM0160	Organic
Men's apparel PC0001	Undergarment, sleepwear, robes PD0006	97% Organic Cotton RM0104 3% Elastane (spandex) RM0160	Organic

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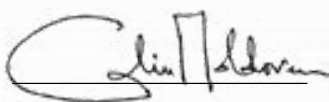
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PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Children's apparel PC0004	T-shirts, singlets PD0007	100% Organic Cotton RM0104	Organic
Men's apparel PC0001	Undergarment, sleepwear, robes PD0006	95% Organic Cotton RM0104 5% Elastane (spandex) RM0160	Organic
Children's apparel PC0004	Undergarment, sleepwear, robes PD0006	100% Organic Cotton RM0104	Organic
Children's apparel PC0004	Undergarment, sleepwear, robes PD0006	97% Organic Cotton RM0104 3% Elastane (spandex) RM0160	Organic
Children's apparel PC0004	T-shirts, singlets PD0007	97% Organic Cotton RM0104 3% Elastane (spandex) RM0160	Organic
Children's apparel PC0004	T-shirts, singlets PD0007	95% Organic Cotton RM0104 5% Elastane (spandex) RM0160	Organic
Children's apparel PC0004	Undergarment, sleepwear, robes PD0006	95% Organic Cotton RM0104 5% Elastane (spandex) RM0160	Organic

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Facility Annex to certificate no: C-0010213

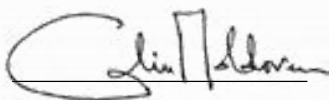
Intimate Attire Limited
Global Organic Textile Standard 6.0

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 Global Organic Textile Standard 6.0 for the certified products:

NAME OF FACILITY	ADDRESS OF OPERATION	PROCESSING STEPS / ACTIVITIES	TYPE OF RELATION (MAIN / FACILITY)
Intimate Attire Limited	Jamirdia, Valuka Mymensingh, Bangladesh	Manufacturing PR0016;Molding PR0018;Packing PR0020;Trading PR0030;Warehousing, distribution PR0031	Main

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Subcontractor Annex to certificate no: C-0010213

Intimate Attire Limited Global Organic Textile Standard 6.0

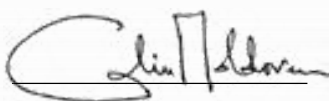
Non-Certified Subcontractors

Under the scope of this certificate the following subcontractors have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of Global Organic Textile Standard 6.0 for the certified products:

NAME OF FACILITY	ADDRESS OF OPERATION	PROCESSING STEPS / ACTIVITIES
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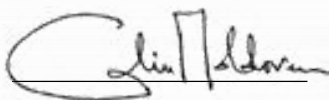
Certified Subcontractors

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

LICENSE NUMBER	EXPIRY DATE	NAME OF FACILITY	ADDRESS OF OPERATION	PROCESSING STEPS / ACTIVITIES SUBCONTRACTED
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