

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: CU1106794GOTS-2022-00145987

Control Union Certifications certifies that

TOPQ Bucior Bukowski Spółka Jawna

License Number: CB-GOTS-CUC-03-1106794 Geodetów 21A 80-298 Gdańsk,Poland, PL

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:Children's apparel (PC0004), Women's apparel (PC0002), Men's apparel (PC0001), Carried accessories (PC0011)

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

Embroidery, embellishment (PR0009), Manufacturing (PR0016), Printing (PR0023), Trading (PR0030), Warehousing, distribution (PR0031)

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

This certificate is valid until: 2023-08-12

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.

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This electronically issued document is the valid original version. Scope Certificate CU1106794GOTS-2022-00145987 and License Number CB-GOTS-CUC-03-1106794



Place and date of issue:



2022-09-28,Zwolle

Name of authorised person:

On behalf of the Managing Director Peter Toth|Certifier Stamp of the issuing body



Logo of the accreditation body



Standard's Logo



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TOPQ Bucior Bukowski Spółka Jawna Global Organic Textile Standard (GOTS)

Products Appendix to Certificate no. CU1106794GOTS-2022-00145987

In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade	
Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	100.0%Organic Cotton (RM0104)	Organic	
Children's apparel (PC0004)	Sweaters, pullovers, cardigans (PD0004)	85.0%Organic Cotton (RM0104) 15.0%Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
Children's apparel (PC0004)	Other [Baby bib] (PD0100)	100.0%Organic Cotton (RM0104)	Organic	
Children's apparel (PC0004)	T-shirts, singlets (PD0007)	100.0%Organic Cotton (RM0104)	Organic	
Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	85.0%Organic Cotton (RM0104) 15.0%Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	100.0%Organic Cotton (RM0104)	Organic	
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	100.0%Organic Cotton (RM0104)	Organic	
Women's apparel (PC0002)	Pants, trousers (PD0003)	15.0%Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
		85.0%Organic Cotton (RM0104)		
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	85.0%Organic Cotton (RM0104)	Made With Organic	
		15.0%Recycled pre/post-consumer Polyester (RM0187)		
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	100.0%Organic Cotton (RM0104)	Organic	
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	100.0%Organic Cotton (RM0104)	Organic	

Place and date of issue:



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CANIC TEXTIL

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TOPQ Bucior Bukowski Spółka Jawna Global Organic Textile Standard (GOTS)

Facility Appendix to Certificate no. CU1106794GOTS-2022-00145987

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 theGlobal Organic Textile Standard (GOTS) for the certified products:

Name of facility	Address of operation	Processing steps / activities	Type of relation
TOPQ Bucior Bukowski Spółka Jawna	Geodetów 21A 80-298 Gdańsk Poland, PL	Embroidery, embellishment (PR0009) Manufacturing (PR0016) Printing (PR0023) Trading (PR0030) Warehousing, distribution (PR0031)	main

Non-Certified Subcontractor Appendix to Certificate no.CU1106/94G015-2022-0014598/Under the scope of this certificate the following non-certified subcontractors have been inspected and assessed. The listed processing steps/ activities conform with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name of facility

Address of operation

Processing steps / activities

No subcontractors

Certified Subcontractor Appendix to Certificate no.CU1106794GOTS-2022-00145987The following independently certified subcontractors are listed under this scope certificate:

License number	Expiry date	Name of facility	Address of operation	Processing steps / activities
SS SS		SSSSS	No certified subcontract	ors

Place and date of issue:



2022-09-28,Zwolle

Name of authorised person:

On behalf of the Managing Director Peter Toth Certifier

Stamp of the issuing body







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