



Control Union Certifications B.V.
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SCOPE CERTIFICATE

Scope Certificate Number: CU1033786GOTS-2023-00003630

Control Union Certifications certifies that

MALFINI, a.s.

License Number: CB-GOTS-CUC-03- 1033786

Obloukova 391

40340 Usti nad Labem , Czechia , CZ

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: Home textiles (PC0010), Unisex apparel (PC0005)

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

Trading (PR0030), Printing (PR0023), Warehousing, distribution (PR0031)

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

This certificate is valid until:

2024-01-15

Place and date of issue:



Zwolle, 2023-01-12

On behalf of the Managing Director
Johan van de Schootbrugge | Certifier

Certification Body



Standard's logo



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



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Scope Certificate Number: CU1033786GOTS-2023-00003630 (continued)

MALFINI, a.s.

Global Organic Textile Standard (GOTS) version 6.0

Products Appendix

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

Product category	Product details	Material composition(*)	Label grade
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100.0%Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	T-shirts, singlets (PD0007)	100.0%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
MALFINI, a.s. (main)	Obloukova 391 40340 Usti nad Labem Czechia, CZ	Trading (PR0030)
MALFINI, a.s. - Printing & Storage (facility)	Lihovarska 40, Kuncicky 71800 Ostrava Czechia, CZ	Printing (PR0023) Warehousing, distribution (PR0031)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
No subcontractors		

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
No certified subcontractors				

Place and date of issue:



Zwolle, 2023-01-12

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