



Scope Certificate

Scope Certificate Number GOTS-C-0040736

Intertek certifies that

Universal Menswear Ltd.

221731

Universal Menswear Ltd.

Plot no. 234-238, 252-254, Adamjee EPZ, Shiddirgonj

Narayangonj, 1431

Dhaka, Bangladesh

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):

Men's apparel | PC0001

Women's apparel | PC0002

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

Manufacturing | PR0016;Packing | PR0020;Trading | PR0030;Warehousing, distribution | PR0031

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

This certificate is valid until: 2024 May 18

Place and Date of Issue
Lowell, MA, USA, 2023 June 13
Last Updated: 2023 June 13

Calin Moldovean
President, Business Assurance

intertek



Certification Body Accredited by: ANAB; Accreditation Number: 0204
Inspection Body: ITS Labtest Bangladesh Ltd.

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'.





Scope Certificate Number GOTS-C-0040736 (continued)
Universal Menswear Ltd.
GOTS Version 6.0

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

Products Appendix

| Product Category | Product Details | Material Composition* | Standard (Label Grade) | Facility Number |
|--------------------------|------------------------------------|---|-----------------------------------|-----------------|
| Men's apparel PC0001 | Overcoats, jackets, vests PD0001 | 100% Organic Cotton (RM0104) [] | GOTS (Organic) | BP-22295 |
| Women's apparel PC0002 | Pants, trousers PD0003 | 95% Organic Cotton (RM0104) [] 5% Elastane (spandex) (RM0160) [] | GOTS (Organic) | BP-22295 |
| Women's apparel PC0002 | Overcoats, jackets, vests PD0001 | 90% Organic Cotton (RM0104) [] 10% Viscose (rayon) (RM0238) [] | GOTS (Made with Organic material) | BP-22295 |

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-0040736 (continued)
Universal Menswear Ltd.
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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 |
|---|---|---|
| Universal Menswear Ltd. (main) - BP-22295 | Plot no. 234-238, 252-254, Adamjee EPZ, Shiddirgonj Narayangonj, 1431 Dhaka, Bangladesh | Manufacturing PR0016;Packing PR0020;Trading PR0030;Warehousing, distribution PR0031 |

Non-Certified Subcontractor Appendix

| Subcontractor Name (Facility Name - Number) | Address | Process Categories |
|--|---------|--------------------|
|--|---------|--------------------|

Independently Certified Subcontractor Appendix

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

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