

Istituto per la Certificazione Etica e Ambientale - ICEA Via Giovanni Brugnoli, 15, 40122 Bologna BO, Italy www.icea.bio

# Scope Certificate Scope Certificate Number GOTS 2019-092/01B

### **ICEA** certifies that

### **GDN EXPORT PVT LTD**

License Number ICEA-TX-953 Pandiyan Nagar, Nataraj Building Sowdambigai Nagar S.f. 8/1391-a Tirupur, 641666 Tamil Nadu, India

has been audited and found to be in conformity with the

## GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 6.0:2020

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Babies' apparel (PC0003), Children's apparel (PC0004), Children's apparel (PC0004), Men's apparel (PC0001), Women's apparel (PC0002), Dyed fabrics (PC0025)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Printing (PR0023)\*, Dyeing (PR0008)\*, Warehousing (PR0031), Manufacturing (PR0016), Packing (PR0020), Knitting (PR0015)\*, Finishing (PR0012)\*, Washing (PR0032)\*, Distribution (PR0031) \*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2024-08-07

Place and Date of Issue Bologna, 2023-08-08

Paolo Dumaca

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**Certification Body** 

Ambi

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Certification Body Accredited by: IOAS ; Accreditation Number: 26

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 2019-092/01B GDN EXPORT PVT LTD GOTS Version 6.0:2020

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

Product Category	Product Details	Material Composition	Standard (Labe Grade)
Babies' apparel (PC0003)	Babies' clothing (PD0013)	100.00% Organic Cotton (RM0104)	Organic
Babies' apparel (PC0003)	Babies' clothing (PD0013)	100.00% Organic Cotton (RM0104)	Organic
3abies' apparel (PC0003)	Babies' clothing (PD0013)	95.00% Organic Cotton (RM0104) + 5.00% Elastane (RM0160)	Organic
Babies' apparel (PC0003)	Babies' clothing (PD0013)	93.00% Organic Cotton (RM0104) + 7.00% Recycled pre/post consumer Polyester (RM0187)	Made with organic
Babies' apparel (PC0003)	Babies' accessories (PD0014)	100.00% Organic Cotton (RM0104)	Organic
3abies' apparel (PC0003)	Babies' accessories (PD0014)	98.00% Organic Cotton (RM0104) + 2.00% Recycled pre/post consumer Polyester (RM0187)	Organic
3abies' apparel (PC0003)	Babies' accessories (PD0014)	95.00% Organic Cotton (RM0104) + 5.00% Elastane (RM0160)	Organic
3abies' apparel (PC0003)	Babies' accessories (PD0014)	93.00% Organic Cotton (RM0104) + 7.00% Recycled pre/post consumer Polyester (RM0187)	Made with organic
Children's apparel (PC0004)	Other [Knit shirts] (PD0100)	100.00% Organic Cotton (RM0104)	Organic
Children's apparel (PC0004)	Other [Knit shirts] (PD0100)	98.00% Organic Cotton (RM0104) + 2.00% Recycled pre/post consumer Polyester (RM0187)	Organic
Children's apparel (PC0004)	Other [Knit shirts] (PD0100)	95.00% Organic Cotton (RM0104) + 5.00% Elastane (RM0160)	Organic
Children's apparel (PC0004)	Other [Knit shirts] (PD0100)	93.00% Organic Cotton (RM0104) + 7.00% Recycled pre/post consumer Polyester (RM0187)	Made with organic
Men's apparel (PC0001)	Other [Knit shirts] (PD0100)	100.00% Organic Cotton (RM0104)	Organic
Men's apparel (PC0001)	Other [Knit shirts] (PD0100)	98.00% Organic Cotton (RM0104) + 2.00% Recycled pre/post consumer Polyester (RM0187)	Organic
Men's apparel (PC0001)	Other [Knit shirts] (PD0100)	95.00% Organic Cotton (RM0104) + 5.00% Elastane (RM0160)	Organic
Men's apparel (PC0001)	Other [Knit shirts] (PD0100)	93.00% Organic Cotton (RM0104) + 7.00% Recycled pre/post consumer Polyester (RM0187)	Made with organic
Vomen's apparel (PC0002)	Other [Knit shirts] (PD0100)	100.00% Organic Cotton (RM0104)	Organic
Nomen's apparel (PC0002)	Other [Knit shirts] (PD0100)	98.00% Organic Cotton (RM0104) + 2.00% Recycled pre/post consumer Polyester (RM0187)	Organic
Nomen's apparel (PC0002)	Other [Knit shirts] (PD0100)	95.00% Organic Cotton (RM0104) + 5.00% Elastane (RM0160)	Organic
Nomen's apparel (PC0002)	Other [Knit shirts] (PD0100)	93.00% Organic Cotton (RM0104) + 7.00% Recycled pre/post consumer Polyester (RM0187)	Made with organic
Men's apparel (PC0001)	Other [Knit shirts] (PD0100)	97.00% Organic Cotton (RM0104) + 3.00% Elastane (RM0160)	Organic
Women's apparel (PC0002)	Other [Knit shirts] (PD0100)	97.00% Organic Cotton (RM0104) + 3.00% Elastane (RM0160)	Organic



Children's apparel (PC0004)	Other [Knit shirts] (PD0100)	97.00% Organic Cotton (RM0104) + 3.00% Elastane (RM0160)	Organic
Babies' apparel (PC0003)	-	97.00% Organic Cotton (RM0104) + 3.00% Elastane (RM0160)	Organic
Children's apparel (PC0004)		97.00% Organic Cotton (RM0104) + 3.00% Elastane (RM0160)	Organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	100.00% Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)		88.00% Organic Cotton (RM0104) + 12.00% Recycled pre/post consumer Polyester (RM0187)	Organic

Place and Date of Issue Bologna, 2023-08-08

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#### Scope Certificate Number GOTS 2019-092/01B GDN EXPORT PVT LTD GOTS Version 6.0:2020

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

Facility Appendix					
Facility Name	Address	Process Categories			
GDN Export Pvt Ltd (MAIN) - 1274	Pandiyan Nagar, Nataraj Building Sowdambigai Nagar S.f. 8/1391-a Tirupur 641666 Tamil Nadu, India	Warehousing (PR0031), cut - make - trim, ironing (PR0016), Packing (PR0020), Distribution (PR0031)			
GDN Export Pvt Ltd (Printing Division) - 1275	T.m Poondi Post, Annaipalayam D. 1/339-b Tirupur 641652 Tamil Nadu, India	Printing (PR0023)			

Non-Certified Subcontractor Appendix None

### Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
Pathi Tex	CU845569	2023-09-30	Sf No : 23/4b Erankadu Thottam, Vanjipalayam Post, Kaniyampoondi Tirupur 641663 Tamil Nadu, India	Knitting (PR0015)
prolinecompactors	ICEA-TX-2700	2024-05-22	Sf No.124/1b1,kaviliapal ayam To Kaniyampoondi Main Road, 15velamapalayam . Tirupur 641652 Tamil Nadu, India	Printing (PR0023), compacting, stentering (PR0012), Washing (PR0032)
Armstrong Textiles Processing Pvt. Ltd.	CB-GOTS-CUC-03- 858357	2023-10-05	Via Sipcot Growth Center, P.v.palayam (po), Perundurai, Plot E-10, G-14, Perundurai 638 052 Tamil Nadu, India	Dyeing (PR0008)

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