



Scope Certificate

Scope Certificate Number GOTS-C-0071617

Intertek certifies that

MALFINI a.s.

149203

MALFINI, a.s.

Oblouková 391

Ústí nad Labem, 403 40

Unknown, Czechia

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):

Women's apparel | PC0002

Home textiles | PC0010

Men's apparel | PC0001

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

Trading | PR0030; Brand | PR0035

Embroidery, embellishment | PR0009; Packing | PR0020; Printing | PR0023; Warehousing, distribution | PR0031

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

This certificate is valid until: 2024 September 24

Place and Date of Issue

Lowell, MA, USA, 2023 September 25

Last Updated: 2023 September 25

Calin Moldovean

President, Business Assurance

intertek



Certification Body Accredited by: ANAB; Accreditation Number: 0204

Inspection Body: Intertek s.r.o.

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' or email us at sourceclear_certificate.validation@intertek.com.





Scope Certificate Number GOTS-C-0071617 (continued)
MALFINI a.s.
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
Home textiles PC0010	Towels, kitchen linen, toilet linen PD0017	100% Organic Cotton (RM0104) []	GOTS (Organic)	BP-03190 BP-03191
Men's apparel PC0001	T-shirts, singlets PD0007	100% Organic Cotton (RM0104) []	GOTS (Organic)	BP-03190 BP-03191
Women's apparel PC0002	T-shirts, singlets PD0007	100% Organic Cotton (RM0104) []	GOTS (Organic)	BP-03190 BP-03191

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-0071617 (continued)
MALFINI a.s.
GOTS Version 6.0

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
MALFINI, a.s. (main) - BP-03190	Oblouková 391 Ústí nad Labem, 403 40 Unknown, Czechia	Trading PR0030;Brand PR0035
MALFINI a.s. - BP-03191	Ostrava Business Park, Lihovarská 692/40C 718 00 Ostrava, Ostrava-město, Czechia	Embroidery, embellishment PR0009;Packing PR0020;Printing PR0023;Warehousing, distribution PR0031

Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name - Number)	Address	Process Categories
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Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
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President, Business Assurance

