

# Scope Certificate

Scope Certificate Number **SC-004869-0**

**Intertek**

certifies that

**MALFINI a.s.**

License Number GOTS-14289

Oblouková 391

Ústí nad Labem, 403 40

Ústí nad Labem, Czechia

has been audited and found to be in conformity with the

**GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 7.0**

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

**Home textiles (PC0010); Men's apparel (PC0001); Women's apparel (PC0002)**

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

**Brand (PR0035); Embroidery, embellishment (PR0009); Packing (PR0020); Printing (PR0023); Trading (PR0030);**

**Warehousing, distribution (PR0031)**

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

This Certificate is valid until: 2025-10-24

Certification Body Accredited by: ANAB Accreditation Number: 0204

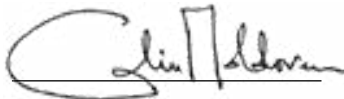
This scope certificate provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS certification of goods delivered is provided by a valid transaction certificate (TC) covering them.

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'.

Place and Date of Issue

Kentwood, Michigan, USA, 2024-10-25



**Calin Moldovean**

President, Business Assurance



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

## Products Appendix

Product Category	Product Details	Material Composition*	Label Grade
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100% Cotton, organic (RM0104)	organic
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	100% Cotton, organic (RM0104)	organic
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	100% Cotton, organic (RM0104)	organic

\*Quantification (percentages) of material composition is optional.

Place and Date of Issue  
Kentwood, Michigan, USA, 2024-10-25

**Calin Moldovean**  
President, Business Assurance



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

### Associated Subcontractor Appendix

- None -

### Independently Certified Subcontractor Appendix

- None -

Place and Date of Issue  
Kentwood, Michigan, USA, 2024-10-25

**Calin Moldovean**  
President, Business Assurance

