

Control Union Certifications B.V. Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands, NL +31 38 426 0100 www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1107298GOTS-2023-00059809

Control Union Certifications certifies that

SEMA-PRINT Sp. z o.o.

License Number: CB-GOTS-CUC-03-1107298 Ul. Wadowska 2 31-990 Kraków, Poland, PL

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: Unisex apparel (PC0005), Medical (PC0014), Home textiles (PC0010)

Process categories carried out under responsibility of the above mentioned company for the certified products cover: Warehousing, distribution (PR0031), Embroidery, embellishment (PR0009), Printing (PR0023), Trading (PR0030) *The processes marked with an asterisk may be carried out by subcontractors.

> This certificate is valid until: 2024-07-26

Place and date of issue:



Zwolle, 2023-08-02

On behalf of the Managing Director Peter Toth | Certifier

Certification Body







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



Control Union Certifications B.V.

POST Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands , NL

T +31 38 426 0100 F +31 38 423 7040 certifications@controlunion.com



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Scope Certificate Number: CU1107298GOTS-2023-00059809 (continued) SEMA-PRINT Sp. z o.o.
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 [Towel embroidery] (PD0017)	100.0% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen [Towel] (PD0017)	100.0% Organic Cotton (RM0104)	Organic
Medical (PC0014)	Other [Protection Mask screenprinting] (PD0100)	100.0% Organic Cotton (RM0104)	Organic
Medical (PC0014)	Other [Protection Mask] (PD0100)	100.0% Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	Activewear, sportswear [Polo, Sweatshirt, Hoodie embroidery] (PD0008)	100.0% Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	Activewear, sportswear [Polo, Sweatshirt, Hoodie screenprinting] (PD0008)	100.0% Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	Activewear, sportswear [Polo, Sweatshirt, Hoodie] (PD0008)	100.0% Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	Shirts, blouses [Shirt embroidery] (PD0005)	100.0% Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	Shirts, blouses [Shirt] (PD0005)	100.0% Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	T-shirts, singlets [T-shirt screenprinting] (PD0007)	100.0% Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	T-shirts, singlets [T-shirt] (PD0007)	100.0% Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	T-shirts, singlets [T-shirts embroidery] (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	
Sema-Print Magazyn (facility)	ul. Łuczanowicka 27 31-766 Kraków Poland, PL	Warehousing, distribution (PR0031)	
SEMA-PRINT Sp. z o.o. (main) Ul. Wadowska 2 31-990 Kraków Poland, PL		Embroidery, embellishment (PR0009) Printing (PR0023) Trading (PR0030)	

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories	
	No subcontractors		-

Place and date of issue:



Zwolle, 2023-08-02 On behalf of the Managing Director Peter Toth | Certifier







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Independently Certified Subcontractor Appendix

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

Place and date of issue:



Zwolle, 2023-08-02 On behalf of the Managing Director Peter Toth | Certifier Certification Body



Standard's logo

