

Control Union Certifications B.V.

Meeuwenlaan 4-6 , 8011 BZ , Zwolle , Overijssel , NL-OV , Netherlands , NL +31 38 426 0100

www.controlunion.com

# SCOPE CERTIFICATE

Scope Certificate Number: CU1107298GOTS-2024-00081426

Control Union Certifications certifies that

SEMA-PRINT Sp. z o.o.

License Number: CB-GOTS-CUC-03-1107298

Ul. Wadowska 2

31-990 Kraków, Lesser Poland, PL-12, Poland, PL

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):

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

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

Warehousing, distribution of non-final products (PR0031), Embroidery, embellishment (PR0009), Manufacturing (PR0016), Printing (PR0023), Trading (PR0030)

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

This certificate is valid until: 2025-07-26

Certification Body

Place and date of issue



Zwolle, 2024-07-27

On behalf of the Managing Director Peter Toth | Certifier

reter form Certifier

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



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License Number CB-GOTS-CUC-03-1107298

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Scope Certificate Number: CU1107298GOTS-2024-00081426 (continued) SEMA-PRINT Sp. z o.o.
Global Organic Textile Standard (GOTS) version 7.0

## **Products Appendix**

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

<b>Product category</b>	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	
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<sup>\*</sup> 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 Lesser Poland, PL-12 Poland, PL	Warehousing, distribution of non-final products (PR0031)	
SEMA-PRINT Sp. z o.o. (main)  Ul. Wadowska 2 31-990 Kraków Lesser Poland, PL-12 Poland, PL		Embroidery, embellishment (PR0009) Manufacturing (PR0016) Printing (PR0023) Trading (PR0030)	

Place and date of issue:



Zwolle, 2024-07-27 On behalf of the Managing Director Peter Toth | Certifier





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## **Non-Certified Subcontractor Appendix**

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

# **Independently Certified Subcontractor Appendix**

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

Place and date of issue:



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