



KAIXIN CERTIFICATION

Room 309, Xin Zhong Building, Xin Zhong West street #2, Dong Cheng District, Beijing 100027, P.R. China.

Scope Certificate

Scope Certificate Number 000000

Kaixin Certification (Beijing) Co., Ltd.
certifies that

Name_of_Certified_Organization

License Number 000000

Certified_Organization_address_line1
Certified_Organization_address_line2 [if applicable]
Certified_Organization_address_line3 [if applicable]
Town, Postcode
State/province, Country/area

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version X.X

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

Product_Category1 (PC0000) ; Product_Category2 (PC0000) ; Product_Category3 (PC0000) ;
Product_Category4 (PC0000) ; Product_Category5 (PC0000) ...

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

Process_Category1* (PR0000) ; Process_Category2* (PR0000) ; Process_Category3 (PR0000)
Process_Category4 (PR0000) ; Process_Category5* (PR0000) ...

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

This certificate is valid until: YYYY-MM-DD

Place and Date of Issue (YYYY-MM-DD)

China, Beijing, YYYY-MM-DD

Last Updated: YYYY-MM-DD

李文记

Li Wenjiang

Certification Body



Standard



Certification Body Accredited by: The ANSI National Accreditation Board (ANAB); Accreditation Number: 9224
GOTS CB Code: GOTS-KCB-27

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'.



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Scope Certificate Number xxxxxx (continued)
Name of Certified Entity
GOTS Version X.X

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

Products Appendix

Product Category	Product Details	Material Composition*	Label Grade
Product_category (PC0000)	Product_detail (PD0000)	0% Raw_material1 (RM0000) + 0% Raw_material2 (RM0000)...	Label _grade_name
Product_category (PC0000)	Product_detail (PD0000)	0% Raw_material1 (RM0000) + 0% Raw_material2 (RM0000)...	Label _grade_name
Product_category (PC0000)	Product_detail (PD0000)	0% Raw_material1 (RM0000) + 0% Raw_material2 (RM0000)...	Label _grade_name
Product_category (PC0000)	Product_detail (PD0000)	0% Raw_material1 (RM0000) + 0% Raw_material2 (RM0000)...	Label _grade_name
Product_category (PC0000)	Product_detail (PD0000)	0% Raw_material1 (RM0000) + 0% Raw_material2 (RM0000)...	Label _grade_name

* Quantification (percentages) of material composition is optional.

Place and Date of Issue
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Scope Certificate Number xxxxxx (continued)

Name of Certified Entity

GOTS Version X.X

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

Facility Appendix

Facility Name	Address	Process Categories
Facility_name1 (main)	Facility_address_line1 Facility_address_line2 [if applicable] Facility_address_line3 [if applicable] Town, Postcode State/province, Country/area	Process_category1 (PR0000) ; Process_category2 (PR0000) ; Process_category3 (PR0000)...
Facility_name2	Facility_address_line1 Facility_address_line2 [if applicable] Facility_address_line3 [if applicable] Town, Postcode State/province, Country/area	Process_category1 (PR0000) ; Process_category2 (PR0000) ; Process_category3 (PR0000)...

Not-Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Address	Process Categories
Subcontractor_name (Facility_name)	Facility_address_line1 Facility_address_line2 [if applicable] Facility_address_line3 [if applicable] Town, Postcode State/province, Country/area	Process_category1 (PR0000) ; Process_category2 (PR0000) ; Process_category3 (PR0000)...
Subcontractor_name2 (Facility_name)	Facility_address_line1 Facility_address_line2 [if applicable] Facility_address_line3 [if applicable] Town, Postcode State/province, Country/area	Process_category1 (PR0000) ; Process_category2 (PR0000) ; Process_category3 (PR0000)...

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Licence Number	Expiry Date	Address	Process Categories
Subcontractor_name 1 (Facility_name)	(Subcontractor license_number)	YYYY-MM-DD	Facility_address_line1 Facility_address_line2 [if applicable] Facility_address_line3 [if applicable] Town, Postcode State/province, Country/area	Process_category1 (PR0000) ; Process_category2 (PR0000) ; Process_category3 (PR0000)...
Subcontractor_name 2 (Facility_name)	(Subcontractor license_number)	YYYY-MM-DD	Facility_address_line1 Facility_address_line2 [if applicable] Facility_address_line3 [if applicable] Town, Postcode State/province, Country/area	Process_category1 (PR0000) ; Process_category2 (PR0000) ; Process_category3 (PR0000)...

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