

Control Union Certifications B.V.

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SCOPE CERTIFICATE

Scope Certificate Number: CU845359GOTS-2023-00000567

Control Union Certifications certifies that

Rioma S.L.

License Number: CB-GOTS-CUC-03- 845359 Carretera A307 Km 12 14550 Montilla , Spain , ES

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: Dyed fabrics (PC0025)

Process categories carried out under responsibility of the above mentioned company for the certified products cover: Trading (PR0030), Warehousing, distribution (PR0031), Dyeing (PR0008)*, Printing (PR0023)*

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

This certificate is valid until: 2024-01-17

Place and date of issue:



Zwolle, 2023-01-03

On behalf of the Managing Director Edgar Gomez | Certifier O Z

Certification Body



Standard's logo



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-03-845359



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Scope Certificate Number: CU845359GOTS-2023-00000567 (continued)

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
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	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
Rioma S.L. (main)	Carretera A307 Km 12 14550 Montilla Spain, ES	Trading (PR0030) Warehousing, distribution (PR0031)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories	
Bleachont	Calle Textil 60	Dyeing (PR0008)	
	46870 Ontinyent Spain, ES	Printing (PR0023)	20

Independently Certified Subcontractor Appendix

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

Place and date of issue:



Zwolle, 2023-01-03 On behalf of the Managing Director Edgar Gomez | Certifier



