

Control Union Services S.A.C. Av.Petit Thouars 4653 Piso 6 Ofic.603 Miraflores, , Lima, Lima, PE-LIM, Peru, PE Phone: +511 7190400

https://peru.controlunion.com/es

SCOPE CERTIFICATE

Scope Certificate Number: CU845359GOTS-2025-00007392 Control Union Services certifies that

Rioma S.L.

License Number: CB-GOTS-CU-PE-33-845359 Carretera A307 Km 12 14550 Montilla, Andalusia, ES-AN, Spain, ES

has been audited and found to be in conformity with the GLOBAL ORGANIC TEXTILE STANDARD(GOTS) - Version 7.0 -

and Control Union Services S.A.C Certification General Rules Issued under scheme 6 of product certification according to ISO/IEC 17067:2013

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 of final products (PR0048), Dyeing (PR0008)*, Printing (PR0023)* *The processes marked with an asterisk may be carried out by subcontractors.

> This certificate is valid until: 2026-01-17

Place and date of issue:



Lima, 2025-01-17

On behalf of the Managing Director Cristina Rodriguez Vegas | 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.

Accreditated by: ANSI National Accreditation Board (ANAB), Accreditation ID: 9120.



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Scope Certificate Number: CU845359GOTS-2025-00007392 (continued)

Global Organic Textile Standard (GOTS) version 7.0

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 Andalusia, ES-AN Spain, ES	Trading (PR0030) Warehousing, distribution of final products (PR0048)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
Bleachont, SL	Calle Textil 60 46870 Ontinyent Valencian Community, ES-VC Spain, ES	Dyeing (PR0008) Printing (PR0023)

Independently Certified Subcontractor Appendix

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

Place and date of issue:



Lima, 2025-01-17 On behalf of the Managing Director Cristina Rodriguez Vegas | Certifier

Certification Body



Standard's logo

