

CERTIFICATE OF COMPLIANCE (Scope Certificate)

N° 29689

The IMOsuisse AG (IMO) declares that

UMATO KNITWEAR MANUFACTURING LTD.

Orosházi út 1, 5600 Békéscsaba, Hungary

has been inspected and assessed according to the

**Global Organic Textile Standard (GOTS)
- Version 4.0 -**

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:

Product categories: **Garments**

Processing steps / activities carried out under responsibility of the above mentioned company (by the operations as detailed in the annex) for the certified products:

manufacturing, knitting, printing (motif printing), wet processing, finishing

This Certificate is valid until: **19.04.2017**

Place and Date of Issue :

Weinfelden, Switzerland
22.12.2016

Name of the authorised person:
Esther REWITZ

Stamp of the issuing body :



GOTS Logo



This Certificate of Compliance 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 can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

Accredited/Licensed by: Schweizer Akkreditierungsstelle SAS, Accreditation N°: SCESp 0004

This electronically issued document is the valid original version, IMO I 4.3.28 CH-e v08



Annex to certificate no. 29689

UMATO KNITWEAR MANUFACTURING LTD.
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
babywear	100% organic cotton	
sleepwear	100% organic cotton	
underwear	100% organic cotton	

Place and Date of Issue :

Weinfelden, Switzerland 22.12.2016

Stamp of the issuing body :



GOTS Logo



Name of the authorised person:
Esther REWITZ

Annex to certificate no. 29689

UMATO KNITWEAR MANUFACTURING LTD.

Global Organic Textile Standard (GOTS)

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name and address of operation	Processing steps / activities
Umato Knitwear Manufacturing Ltd. Orosházi út 1 5600 - Békéscsaba HUNGARY	knitting
Umato Knitwear Manufacturing Ltd. Békési út 4. H-5530 - Vésztő HUNGARY	manufacturing
SZISZI-SZITA Bt. Szerdahelyi u. 2/a 5600 - Békéscsaba HUNGARY	printing (motif printing)
Dinamika 97 Zrinyi Ut 47 6800 - Hódmezővásárhely HUNGARY	wet processing, finishing

Place and Date of Issue :

Weinfelden, Switzerland 22.12.2016

Stamp of the issuing body :



GOTS Logo



Name of the authorised person:
Esther REWITZ