



CERTIFICATE OF COMPLIANCE

(Scope Certificate)

N° EGL/151849/.../1

ECOCERT GREENLIFE SAS 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:

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

This Certificate is valid until: **31/12/2018**

Place and Date of Issue :

L'Isle Jourdain, France

01/02/2018

Stamp of the issuing body :

ECOCERT Greenlife
BP 47 - 32600 L'ISLE JOURDAIN
Tél. 05 62 07 51 09
Fax 05 62 07 74 96
N° SIRET 509 534 095 00013



Valerie LEMAIRE

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. This certificate has been issued in compliance with « GOTS scheme » and « the applicable audit plan » defined in ECOCERT Greenlife's GOTS certification Process (versions in progress).

Accredited by: Cofrac, Accreditation N°: 5-0520, Products and Services certification, scope available on www.cofrac.fr

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Annex to certificate N° EGL/151849/.../1
UMATO KNITWEAR MANUFACTURING LTD.
 Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Sleepwear (babies and kids)	100% organic cotton	
Underwear (babies and kids)	100% organic cotton	

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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
Dinamika 97 Zrinyi Ut 47 6800 - Hódmezővásárhely HUNGARY	wet processing, finishing
SZISZI-SZITA Bt. Szerdahelyi u. 2/a 5600 - Békéscsaba HUNGARY	printing (motif printing)
Umato Knitwear Manufacturing Ltd. Békési út 4. 5530 – Vésztő HUNGARY	manufacturing

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