



Control Union Certifications B.V.
Meeuwenlaan 4-6,8011 BZ,Zwolle,Netherlands,NL
+31 38 426 0100
www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1107298GOTS-2022-00119923

Control Union Certifications certifies that

SEMA-PRINT Sp. z o.o.

License Number: CB-null-1107298
Ul. Wadowska 2
31-990 Kraków,Poland,PL

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:Unisex apparel (PC0005), Medical (PC0014), Home textiles (PC0010)

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

Warehousing, distribution (PR0031), Embroidery, embellishment (PR0009), Printing (PR0023), Trading (PR0030)

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

This certificate is valid until:
2023-07-26

Place and date of issue:



2022-07-25,Zwolle

Name of authorised person:

On behalf of the Managing Director
Peter Toth|Certifier

Stamp of the issuing body



Logo of the accreditation body



Standard's Logo



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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POST • Meeuwenlaan 4-6 • 8011 BZ • Zwolle • Netherlands, NL

T • +31 38 426 0100 • F • +31 38 423 7040 • certifications@controlunion.com



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Global Organic Textile Standard (GOTS)

Products Appendix to Certificate no. CU1107298GOTS-2022-00119923

In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Home textiles (PC0010)	Towels, kitchen linen, toilet linen [Towel embroidery] (PD0017)	100.0%Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen [Towel] (PD0017)	100.0%Organic Cotton (RM0104)	Organic
Medical (PC0014)	Other [Protection Mask screenprinting] (PD0100)	100.0%Organic Cotton (RM0104)	Organic
Medical (PC0014)	Other [Protection Mask] (PD0100)	100.0%Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	Activewear, sportswear [Polo, Sweatshirt, Hoodie embroidery] (PD0008)	100.0%Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	Activewear, sportswear [Polo, Sweatshirt, Hoodie screenprinting] (PD0008)	100.0%Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	Activewear, sportswear [Polo, Sweatshirt, Hoodie] (PD0008)	100.0%Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	Shirts, blouses [Shirt embroidery] (PD0005)	100.0%Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	Shirts, blouses [Shirt] (PD0005)	100.0%Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	T-shirts, singlets [T-shirt screenprinting] (PD0007)	100.0%Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	T-shirts, singlets [T-shirt] (PD0007)	100.0%Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	T-shirts, singlets [T-shirts embroidery] (PD0007)	100.0%Organic Cotton (RM0104)	Organic

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Global Organic Textile Standard (GOTS)

Facility Appendix to Certificate no.CU1107298GOTS-2022-00119923

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

Name of facility	Address of operation	Processing steps / activities	Type of relation
Sema-Print Magazyn	ul. Luczanowicka 27 31-766 Kraków Poland, PL	Warehousing, distribution (PR0031)	facility
SEMA-PRINT Sp. z o.o.	Ul. Wadowska 2 31-990 Kraków Poland, PL	Embroidery, embellishment (PR0009) Printing (PR0023) Trading (PR0030)	main

Non-Certified Subcontractor Appendix to Certificate no.CU1107298GOTS-2022-00119923 Under the scope of this certificate the following non-certified subcontractors have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name of facility	Address of operation	Processing steps / activities
No subcontractors		

Certified Subcontractor Appendix to Certificate no.CU1107298GOTS-2022-00119923 The following independently certified subcontractors are listed under this scope certificate:

License number	Expiry date	Name of facility	Address of operation	Processing steps / activities
No certified subcontractors				

Place and date of issue:



2022-07-25,Zwolle

Name of authorised person:

On behalf of the Managing Director
 Peter Toth|Certifier

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