

SCOPE CERTIFICATE

Scope Certificate Number: CU815153GOTS-2023-00098331

Control Union Certifications certifies that

IRIS Fabrics Limited

License Number: CB-GOTS-CUC-03- 815153 Zirani Bazar, Kashimpur, Joydebpur, 1349 Gazipur , Dhaka , BD-C , Bangladesh , BD

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: Children's apparel (PC0004), Women's apparel (PC0002), Babies' apparel (PC0003), Men's apparel (PC0001), Worn accessories (PC0012), Home textiles (PC0010)

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

Warehousing, distribution (PR0031)*, Dyeing (PR0008)*, Finishing (PR0012)*, Knitting (PR0015)*, Pre-treatment (PR0021)*, Printing (PR0023)*, Washing, laundering (PR0032)*, Embroidery, embellishment (PR0009)*, Manufacturing (PR0016)*, Packing (PR0020)*, Trading (PR0030), Preparatory (PR0022)*, Weaving (PR0033)*

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

This certificate is valid until: 2024-12-01

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Zwolle, 2023-12-03 On behalf of the Managing Director Sharmin Sultana | Certifier





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Products Appendix

Under the scope of this certificate, the following products are covered:

Product category	Product details	Material composition(*)	Label grade
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	100.0% In Conversion Cotton (RM0103)	Organic - In Conversion
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	100.0% In Conversion Cotton (RM0103)	Organic - In Conversion
Nomen's apparel (PC0002)	Pants, trousers (PD0003)	100.0% In Conversion Cotton (RM0103)	Organic - In Conversion
Men's apparel (PC0001)	Pants, trousers (PD0003)	100.0% In Conversion Cotton (RM0103)	Organic - In Conversion
Children's apparel PC0004)	T-shirts, singlets (PD0007)	100.0% In Conversion Cotton (RM0103)	Organic - In Conversion
Babies' apparel (PC0003)	Babies' clothing (PD0013)	100.0% In Conversion Cotton (RM0103)	Organic - In Conversion
Children's apparel (PC0004)	Pants, trousers (PD0003)	100.0% In Conversion Cotton (RM0103)	Organic - In Conversion
Children's apparel PC0004)	Pants, trousers (PD0003)	100.0% Organic Cotton (RM0104)	Organic
Men's apparel (PC0001)	Pants, trousers (PD0003)	100.0% Organic Cotton (RM0104)	Organic
Vomen's apparel PC0002)	Pants, trousers (PD0003)	100.0% Organic Cotton (RM0104)	Organic
Nomen's apparel PC0002)	Shirts, blouses (PD0005)	100.0% Organic Cotton (RM0104)	Organic
Nomen's apparel PC0002)	Dresses, skirts (PD0011)	100.0% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	100.0% Organic Cotton (RM0104)	Organic
Babies' apparel (PC0003) Babies' clothing (PD0013) 100.0% Organic Cotton (I		100.0% Organic Cotton (RM0104)	Organic
Children's apparel PC0004)	Overcoats, jackets, vests (PD0001)	100.0% Organic Cotton (RM0104)	Organic
Children's apparel PC0004)	Sweaters, pullovers, cardigans (PD0004)	100.0% Organic Cotton (RM0104)	Organic
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic
Children's apparel PC0004)	Undergarment, sleepwear, robes (PD0006)	100.0% Organic Cotton (RM0104)	Organic
Children's apparel PC0004)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic
Babies' apparel (PC0003)	Babies' clothing (PD0013)	3.0% Elastane (Spandex) (RM0160) 70.0% Organic Cotton (RM0104) 27.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
Babies' apparel (PC0003)	Babies' clothing (PD0013)	70.0% Organic Cotton (RM0104) 30.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic

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Children's apparel (PC0004) F Babies' apparel (PC0003) E Children's apparel (PC0004) C Children's apparel S (PC0004) C Children's apparel S	Babies' clothing (PD0013) Pants, trousers (PD0003) Babies' clothing (PD0013) T-shirts, singlets (PD0007) Sweaters, pullovers, cardigans (PD0004)	73.0% Organic Cotton (RM0104) 27.0% Recycled pre/post-consumer Polyester (RM0187) 25.0% Recycled pre/post-consumer Polyester (RM0187) 75.0% Organic Cotton (RM0104) 25.0% Recycled pre/post-consumer Polyester (RM0187) 25.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic Made With Organic Made With Organic
(PC0004) Paparel (PC0003) E Babies' apparel (PC0003) E Children's apparel S (PC0004) Children's apparel S Children's apparel S	Babies' clothing (PD0013) T-shirts, singlets (PD0007)	(RM0187) 75.0% Organic Cotton (RM0104) 75.0% Organic Cotton (RM0104) 25.0% Recycled pre/post-consumer Polyester (RM0187) 25.0% Recycled pre/post-consumer Polyester (RM0187)	Organic Made With Organic
Children's apparel T PC0004) Children's apparel S PC0004) Children's apparel S	T-shirts, singlets (PD0007)	25.0% Recycled pre/post-consumer Polyester (RM0187) 25.0% Recycled pre/post-consumer Polyester (RM0187)	Organic
PC0004) Children's apparel S PC0004) Children's apparel S		(RM0187)	Made With
PC0004) Children's apparel	Sweaters, pullovers, cardigans (PD0004)	75.0% Organic Cotton (RM0104)	Organic
		25.0% Recycled pre/post-consumer Polyester (RM0187) 75.0% Organic Cotton (RM0104)	Made With Organic
PC0004)	Sweaters, pullovers, cardigans (PD0004)	25.0% Recycled pre/post-consumer Polyester (RM0187) 75.0% Organic Cotton (RM0104)	Made With Organic
Children's apparel S (PC0004)	Sweaters, pullovers, cardigans (PD0004)	76.0% Organic Cotton (RM0104) 22.0% Recycled pre/post-consumer Polyester (RM0187) 2.0% Viscose (rayon) (RM0238)	Made With Organic
Children's apparel S PC0004)	Sweaters, pullovers, cardigans (PD0004)	1.0% Viscose (rayon) (RM0238) 22.0% Recycled pre/post-consumer Polyester (RM0187) 77.0% Organic Cotton (RM0104)	Made With Organic
Children's apparel F PC0004)	Pants, trousers (PD0003)	1.0% Viscose (rayon) (RM0238) 77.0% Organic Cotton (RM0104) 22.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
Children's apparel F (PC0004)	Pants, trousers (PD0003)	78.0% Organic Cotton (RM0104) 22.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
Children's apparel S (PC0004)	Sweaters, pullovers, cardigans (PD0004)	78.0% Organic Cotton (RM0104) 22.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
Children's apparel [(PC0004)	T-shirts, singlets (PD0007)	78.0% Organic Cotton (RM0104) 22.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
Worn accessories F (PC0012)	Hats, caps, head coverings (PD0030)	80.0% Organic Cotton (RM0104) 20.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
Children's apparel 7 (PC0004)	T-shirts, singlets (PD0007)	20.0% Recycled pre/post-consumer Polyester (RM0187) 80.0% Organic Cotton (RM0104)	Made With Organic
Babies' apparel (PC0003) E	Babies' clothing (PD0013)	20.0% Recycled pre/post-consumer Polyester (RM0187) 80.0% Organic Cotton (RM0104)	Made With Organic
Children's apparel F (PC0004)	Pants, trousers (PD0003)	80.0% Organic Cotton (RM0104) 20.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
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Product category	Product details	Material composition(*)	Label grade
Children's apparel PC0004)	T-shirts, singlets (PD0007)	16.0% Recycled pre/post-consumer Polyester (RM0187) 84.0% Organic Cotton (RM0104)	Made With Organic
Children's apparel PC0004)	Sweaters, pullovers, cardigans (PD0004)	84.0% Organic Cotton (RM0104) 16.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
Children's apparel PC0004)	Pants, trousers (PD0003)	84.0% Organic Cotton (RM0104) 16.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
Vomen's apparel PC0002)	Sweaters, pullovers, cardigans (PD0004)	88.0% Organic Cotton (RM0104) 12.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
Vomen's apparel PC0002)	Pants, trousers (PD0003)	12.0% Recycled pre/post-consumer Polyester (RM0187) 88.0% Organic Cotton (RM0104)	Made With Organic
Nomen's apparel PC0002)	T-shirts, singlets (PD0007)	88.0% Organic Cotton (RM0104) 12.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
Children's apparel PC0004)	T-shirts, singlets (PD0007)	10.0% Viscose (rayon) (RM0238) 90.0% Organic Cotton (RM0104)	Made With Organic
Babies' apparel (PC0003)	Babies' clothing (PD0013)	5.0% Elastane (Spandex) (RM0160) 90.0% Organic Cotton (RM0104) 5.0% Viscose (rayon) (RM0238)	Made With Organic
Children's apparel PC0004)	Pants, trousers (PD0003)	92.0% Organic Cotton (RM0104) 8.0% Elastane (Spandex) (RM0160)	Made With Organic
Men's apparel (PC0001)	Undergarment, sleepwear, robes (PD0006)	7.0% Elastane (Spandex) (RM0160) 93.0% Organic Cotton (RM0104)	Made With Organic
3abies' apparel (PC0003)	Babies' clothing (PD0013)	5.0% Elastane (Spandex) (RM0160) 1.0% Viscose (rayon) (RM0238) 94.0% Organic Cotton (RM0104)	Made With Organic
3abies' apparel (PC0003)	Babies' clothing (PD0013)	1.0% Viscose (rayon) (RM0238) 5.0% Elastane (Spandex) (RM0160) 94.0% Organic Cotton (RM0104)	Made With Organic
Children's apparel PC0004)	Sweaters, pullovers, cardigans (PD0004)	95.0% Organic Cotton (RM0104) 5.0% Elastane (Spandex) (RM0160)	Organic
Babies' apparel (PC0003)	Babies' clothing (PD0013)	5.0% Elastane (Spandex) (RM0160) 95.0% Organic Cotton (RM0104)	Organic
Vorn accessories PC0012)	Hats, caps, head coverings (PD0030)	5.0% Elastane (Spandex) (RM0160) 95.0% Organic Cotton (RM0104)	Organic
Children's apparel PC0004)	Undergarment, sleepwear, robes (PD0006)	95.0% Organic Cotton (RM0104) 5.0% Elastane (Spandex) (RM0160)	Organic
Vomen's apparel PC0002)	T-shirts, singlets (PD0007)	95.0% Organic Cotton (RM0104) 5.0% Elastane (Spandex) (RM0160)	Organic
Vomen's apparel PC0002)	Pants, trousers (PD0003)	5.0% Elastane (Spandex) (RM0160) 95.0% Organic Cotton (RM0104)	Organic
Children's apparel PC0004)	Pants, trousers (PD0003)	95.0% Organic Cotton (RM0104) 5.0% Elastane (Spandex) (RM0160)	Organic

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Product category	Product details	Material composition(*)	Label grade
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	5.0% Elastane (Spandex) (RM0160) 95.0% Organic Cotton (RM0104)	Organic
Children's apparel (PC0004)	T-shirts, singlets (PD0007)	5.0% Elastane (Spandex) (RM0160) 95.0% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	Shirts, blouses (PD0005)	5.0% Elastane (Spandex) (RM0160) 95.0% Organic Cotton (RM0104)	Organic
Children's apparel (PC0004)	Pants, trousers (PD0003)	95.0% Organic Cotton (RM0104) 5.0% Viscose (rayon) (RM0238)	Organic
Children's apparel (PC0004)	T-shirts, singlets (PD0007)	5.0% Viscose (rayon) (RM0238) 95.0% Organic Cotton (RM0104)	Organic
Children's apparel (PC0004)	Pants, trousers (PD0003)	96.0% In Conversion Cotton (RM0103) 4.0% Elastane (Spandex) (RM0160)	Organic - In Conversion
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	97.0% In Conversion Cotton (RM0103) 3.0% Elastane (Spandex) (RM0160)	Organic - In Conversion
Babies' apparel (PC0003)	Babies' clothing (PD0013)	97.0% Organic Cotton (RM0104) 3.0% Elastane (Spandex) (RM0160)	Organic
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	97.0% Organic Cotton (RM0104) 3.0% Elastane (Spandex) (RM0160)	Organic
Women's apparel (PC0002)	Pants, trousers (PD0003)	2.0% Viscose (rayon) (RM0238) 98.0% Organic Cotton (RM0104)	Organic
Babies' apparel (PC0003)	Babies' clothing (PD0013)	99.0% Organic Cotton (RM0104) 1.0% Viscose (rayon) (RM0238)	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 Warehousing, distribution (PR0031)	
IRIS Fabrics Limited. (facility)	A-13 Madhabpur, Zirani Bazar, Gazipur Sadar Gazipur Dhaka, BD-C Bangladesh, BD		
IRIS Fabrics Limited (main)	Zirani Bazar, Kashimpur, Joydebpur, 1349 Gazipur Dhaka, BD-C Bangladesh, BD	Dyeing (PR0008) Finishing (PR0012) Knitting (PR0015) Manufacturing (PR0016) Packing (PR0020) Pre-treatment (PR0021) Printing (PR0023) Trading (PR0030) Warehousing, distribution (PR0031)	

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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 Finishing (PR0012) Knitting (PR0015) Manufacturing (PR0016) Packing (PR0020) Printing (PR0023) Trading (PR0030) Warehousing, distribution (PR0031)	
IRIS Design Limited. (facility)	Zajhor, National University, Gazipur Dhaka, BD-C Bangladesh, BD		
IRIS Knitwear Ltd. (facility)	Zirani Bazar, Kashimpur, Joydebpur, 1349 Gazipur Dhaka, BD-C Bangladesh, BD	Embroidery, embellishment (PR0009) Manufacturing (PR0016) Packing (PR0020) Trading (PR0030) Warehousing, distribution (PR0031)	

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories	
Binoda Knitwear Limited.	Taltoli, Mirzapur Bazar, Gazipur Sadar, Gazipur Dhaka, BD-C Bangladesh, BD	; Finishing (PR0012) Printing (PR0023) Warehousing, distribution (PR0031)	

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Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
Scandex Textile Industries Limited.	119003	2024-09-15	Uttar Gazaria, Kaliakor, Gazipur Dhaka, BD-C Bangladesh, BD	Dyeing (PR0008) Knitting (PR0015) Manufacturing (PR0016) Packing (PR0020) Pre-treatment (PR0021) Warehousing, distribution (PR0031)
Adury Apparels Limited.	CU846958GOTS-2023-000	2023-11-21	Karardi, Shibpur, Narsindi Dhaka, BD-C Bangladesh, BD	Embroidery, embellishment (PR0009) Finishing (PR0012) Manufacturing (PR0016) Packing (PR0020) Printing (PR0023) Warehousing, distribution (PR0031) Washing, laundering (PR0032)
Purbani Yarn Dyeing Ltd	23-468318	2024-04-04	Noorbag, Mouchak, Kaliakair Gazipur Dhaka, BD-C Bangladesh, BD	Dyeing (PR0008) Finishing (PR0012) Pre-treatment (PR0021) Printing (PR0023)
Impress-Newtex Composite Textile Ltd.	CU817844GOTS-2023-000	2023-12-30	Gorai Industrial Area, Mirzapur, Tangail Dhaka, BD-C Bangladesh, BD	Dyeing (PR0008) Finishing (PR0012) Knitting (PR0015) Pre-treatment (PR0021) Printing (PR0023) Warehousing, distribution (PR0031) Washing, laundering (PR0032)
Impress-Newtex Composite Textiles Limited.	CU817844GOTS-2023-000	2023-12-30	Gorai, Mirzapur Tangail Dhaka, BD-C Bangladesh, BD	Finishing (PR0012) Manufacturing (PR0016) Packing (PR0020) Printing (PR0023) Warehousing, distribution (PR0031)

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Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
Paramount Textile PLC	CU817562GOTS-2023-000	2024-08-25	Village: Gilar Chala, P.S: Sreepur Gazipur Dhaka, BD-C Bangladesh, BD	Dyeing (PR0008) Finishing (PR0012) Packing (PR0020) Pre-treatment (PR0021) Preparatory (PR0022) Printing (PR0023) Warehousing, distribution (PR0031) Weaving (PR0033)
Pakiza Apparels Ltd.	CU876407GOTS-2023-000	2024-01-30	Khordo Nowpara, Rasulpur, Madhabdi Narsingdi Dhaka, BD-C Bangladesh, BD	Dyeing (PR0008) Finishing (PR0012) Packing (PR0020) Pre-treatment (PR0021) Printing (PR0023) Warehousing, distribution (PR0031)
Adury Fashion & Print Ltd	CU846958GOTS-2023-000	2023-11-21	Karadi, Shibpur, Narshingdi Dhaka, BD-C Bangladesh, BD	Finishing (PR0012) Manufacturing (PR0016) Packing (PR0020) Printing (PR0023) Warehousing, distribution (PR0031)

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