



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

SCOPE CERTIFICATE

Scope Certificate Number: CU1033786GOTS-2022-00042600

Control Union Certifications declares that

MALFINI, a.s.
License Number: 1033786
Obloukova 391
40340 Usti nad Labem
Czechia

has been inspected and assessed in accordance with the
Global Organic Textile Standard (GOTS)
- Version 6.0-

and that products of the categories as mentioned below (and further specified in the product appendix) conform with this standard.

Product categories:Unisex apparel (PC0005), Home textiles (PC0010)

Processing steps / activities carried out under responsibility of the above mentioned company for the certified products:

Trading (PR0030), Warehousing, distribution (PR0031)

This certificate is valid until:
2023-01-15

Place and date of issue:



2022-03-20,Zwolle

Name of authorised person:

On behalf of the Managing Director
Johan van de Schootbrugge|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



Control Union Certifications B.V.

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This electronically issued document is the valid original version.

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MALFINI, a.s.
Global Organic Textile Standard (GOTS)

Products Appendix to Certificate no. CU1033786GOTS-2022-00042600

In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100.0%Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	T-shirts, singlets (PD0007)	100.0%Organic Cotton (RM0104)	Organic

Place and date of issue:



2022-03-20,Zwolle

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MALFINI, a.s.
Global Organic Textile Standard (GOTS)

Facility Appendix to Certificate no.CU1033786GOTS-2022-00042600

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
MALFINI, a.s.	Obloukova 391 40340 Usti nad Labem Czechia	Trading (PR0030)	main
MALFINI, a.s. - Storage	Lihovarska 40, Kuncicky 71800 Ostrava Czechia	Warehousing, distribution (PR0031)	facility

Non-Certified Subcontractor Appendix to Certificate no.CU1033786GOTS-2022-00042600 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.CU1033786GOTS-2022-00042600 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:



2022-03-20,Zwolle

Name of authorised person:

On behalf of the Managing Director
 Johan van de Schootbrugge|Certifier

Stamp of the issuing body



Logo of the accreditation body



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