Control Union Services S.A.C.
Av.Petit Thouars 4653 Piso 6 Ofic.603 Miraflores , , Lima , Lima , PE-LIM , Peru , PE
Phone: +511 7190400
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SCOPE CERTIFICATE

Scope Certificate Number: CU1016648GOTS-2026-00013144

Control Union Services certifies that

JUAN POVEDA EUROPE, S.L.

License Number: CB-GOTS-CU-PE-33-1016648

Poligono Industrial Salinetes Calle Arenal, 17D

03610 Petrer , Valencian Community , ES-VC , Spain , ES

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD(GOTS)

- Version 7.0 -

and Control Union Services S.A.C Certification General Rules

Issued under scheme 6 of product certification according to ISO/IEC 17067:2013

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Product categories: Dyed fabrics (PC0025)

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

Dyeing (PR0008), Finishing (PR0012), Manufacturing (PR0016), Printing (PR0023), Trading (PR0030)

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

This certificate is valid until:

2027-01-26

Place and date of issue:

Lima, 2026-02-03

Certification Body

Standard's logo

Pilar Kuriyama | Managing Director

Edgar Gomez | Certifier

For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

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.

Accreditated by: ANSI National Accreditation Board (ANAB), Accreditation ID: 9120.

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Scope Certificate Number: CU1016648GOTS-2026-00013144 (continued)
JUAN POVEDA EUROPE, S.L.
Global Organic Textile Standard (GOTS) version 7.0

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

Products Appendix

Product category	Product details	Material composition(*)	Label grade
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.0% Organic Cotton (RM0104)	Organic

* Quantification (percentages) of material composition is optional.

Place and date of issue:

Lima, 2026-02-03

Pilar Kuriyama | Managing Director

Edgar Gomez | Certifier

Certification Body

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Scope Certificate Number: CU1016648GOTS-2026-00013144 (continued)
JUAN POVEDA EUROPE, S.L.
Global Organic Textile Standard (GOTS) version 7.0

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard.

Facility Appendix

Facility name	Address	Process categories
JUAN POVEDA EUROPE, S.L. (main)	Poligono Industrial Salinetes Calle Arenal, 17D 03610 Petrer Valencian Community, ES-VC Spain, ES	Dyeing (PR0008) Finishing (PR0012) Manufacturing (PR0016) Printing (PR0023) Trading (PR0030)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
No subcontractors		

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
No certified subcontractors				

Place and date of issue:

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Certification Body

Standard's logo

Pilar Kuriyama | Managing Director

Edgar Gomez | Certifier

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