



Control Union Certifications B.V.
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SCOPE CERTIFICATE

Scope Certificate Number: CU1089044GOTS-2023-00006237

Control Union Certifications certifies that

Bubulákovo s.r.o.

License Number: CB-GOTS-CUC-03- 1089044

Lužná 2320/6
927 05 Šaľa , Slovakia , SK

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: Dyed fabrics (PC0025)

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

Warehousing, distribution (PR0031), Retail sales (PR0025), Trading (PR0030)

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

This certificate is valid until:
2024-01-25

Place and date of issue:



Zwolle, 2023-01-24

On behalf of the Managing Director
Peter Toth | Certifier

Certification Body



Standard's logo



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.
Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



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Scope Certificate Number: CU1089044GOTS-2023-00006237 (continued)

Bubulákovo s.r.o.

Global Organic Textile Standard (GOTS) version 6.0

Products Appendix

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

| Product category | Product details | Material composition(*) | Label grade |
|-----------------------|--------------------------|---|-------------|
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 99.0%Organic Cotton (RM0104) 1.0%Elastane (Spandex) (RM0160) | Organic |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 100.0%Organic Cotton (RM0104) | Organic |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 95.0%Organic Cotton (RM0104) 5.0%Elastane (Spandex) (RM0160) | Organic |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 4.0%Elastane (Spandex) (RM0160) 96.0%Organic Cotton (RM0104) | Organic |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 97.0%Organic Cotton (RM0104) 3.0%Elastane (Spandex) (RM0160) | Organic |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 98.0%Organic Cotton (RM0104) 2.0%Elastane (Spandex) (RM0160) | Organic |
| Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 100.0%Organic Cotton (RM0104) | 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 |
|--------------------------|---|---|
| Bubulákovo (facility) | Diakovská cesta 14 927 01 Šaľa Slovakia, SK | Warehousing, distribution (PR0031) |
| Bubulákovo s.r.o. (main) | Lužná 2320/6 927 05 Šaľa Slovakia, SK | Retail sales (PR0025) Trading (PR0030) |

Non-Certified Subcontractor Appendix

| Subcontractor name Facility name | Address | Process categories |
|-------------------------------------|---------|--------------------|
| No subcontractors | | |

Place and date of issue:



Zwolle, 2023-01-24

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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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This electronically issued document is the valid original version.

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