



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

SCOPE CERTIFICATE

Scope Certificate Number: CU1405905MUL-2024-00119912

Control Union Certifications certifies that

Burlytex (Pvt) Ltd.

Textile Exchange-ID (TE-ID): TE-00123893

License Number: CB-CUC-1405905

Plot No. 35-A, Phase 1-A, M-4 Industrial City, Sahianwala
Faisalabad, Punjab, PK-PB, Pakistan, PK

has been audited and found to be in conformity with the

ORGANIC CONTENT STANDARD (OCS) (Version 3.0)
GLOBAL RECYCLED STANDARD (GRS) (Version 4.0)
RECYCLED CLAIM STANDARD (RCS) (Version 2.0)

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

Product categories: Men's apparel (PC0001), Children's apparel (PC0004), Women's denim apparel (PC0007)

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

Manufacturing (PR0016)

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

This certificate is valid until:

2025-11-06

Audit criteria:

Organic Content Standard V3.0; Global Recycled Standard V4.0; Recycled Claim Standard V2.0; Content Claim Standard V3.1; Textile Exchange Standards Claims Policy V1.3

Place and date of issue:



Certification Body



Standard's logo



Zwolle, 2024-11-07

Last updated: 2024-11-07

On behalf of the Managing Director
Shahbaz Ahmed | Certifier

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-CUC
Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01
Inspection Body: Control Union Certifications B.V.

This Scope Certificate provides no proof that any goods delivered by its holder are GRS OCS RCS certified. Proof of GRS OCS RCS 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.
To authenticate this certificate, please visit www.TextileExchange.org/Certificates.

This electronically issued document is the valid original version.
TE-ID:

License Number CB-CUC-1405905

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Scope Certificate Number: CU1405905MUL-2024-00119912 (continued)

Burlytex (Pvt) Ltd.

ORGANIC CONTENT STANDARD (OCS) (Version 3.0)

GLOBAL RECYCLED STANDARD (GRS) (Version 4.0)

RECYCLED CLAIM STANDARD (RCS) (Version 2.0)

Products Appendix

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

| Product category | Product details | Material composition(*) | Standard (Label grade) | Facility number |
|--------------------------------|--------------------------|---|------------------------|-----------------|
| Children's apparel (PC0004) | Pants, trousers (PD0003) | 100.0% Organic Cotton (RM0104) | OCS (OCS 100) | TE-00123893 |
| Men's apparel (PC0001) | Pants, trousers (PD0003) | 79.0% Cotton (RM0102) 1.0% Elastane (Spandex) (RM0160) 20.0% Recycled post-consumer Cotton (RM0107) | GRS (No label) | TE-00123893 |
| Women's denim apparel (PC0007) | Pants, trousers (PD0003) | 90.0% Cotton (RM0102) 10.0% Recycled post-consumer Polyester (RM0189) | RCS (RCS Blended) | TE-00123893 |

Note: * Quantification (percentages) of material composition is optional. [] Square brackets refer to certified components of a product.

Site Appendix

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

| Facility name - TE-ID | Address | Process categories | Standards |
|---|---|------------------------|-------------------|
| Burlytex (Pvt) Ltd. (main) TE-00123893 | Plot No. 35-A, Phase 1-A, M-4 Industrial City, Sahianwala Faisalabad Punjab, PK-PB Pakistan, PK | Manufacturing (PR0016) | GRS OCS RCS |

Associated Subcontractor Appendix

| Subcontractor name - TE-ID | Address | Process categories | Standards |
|----------------------------|---------|--------------------|-----------|
| No subcontractors | | | |

Independently Certified Subcontractor Appendix

| Subcontractor name - TE-ID | Certification body | Expiry date | Address | Process categories | Standards |
|-----------------------------|--------------------|-------------|---------|--------------------|-----------|
| No certified subcontractors | | | | | |

Place and date of issue:



Certification Body



Standard's logo



Global Recycled
Standard

Zwolle, 2024-11-07

Last updated: 2024-11-07

On behalf of the Managing Director

Shahbaz Ahmed | Certifier

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