



Intertek Testing Services NA, Inc. 900 Chelmsford Street Lowell MA 01851

# **Scope Certificate**

Scope Certificate Number GOTS-C-0089964 Intertek certifies that Vardhman Yarns and Threads Limited 204325 Vardhman Yarns and Threads Limited Unit 1 Phagwara Road Hoshiarpur, 146001

Punjab, India

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):

Functional accessories | PC0017 Dyed yarns | PC0029 Undyed fibers | PC0034 Greige yarns | PC0030

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

Dyeing | PR0008;Pre-treatment | PR0021;Spinning | PR0027;Trading | PR0030;Warehousing, distribution | PR0031 Dyeing | PR0008;Finishing | PR0012;Pre-treatment | PR0021;Spinning | PR0027;Trading | PR0030;Warehousing, distribution | PR0031

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

#### This certificate is valid until: 2024 December 19

Place and Date of Issue Lowell, MA, USA, 2023 April 17 Last Updated: 2023 December 20

**Calin Moldovean** President, Business Assurance

Certification Body Accredited by: ANAB; Accreditation Number: 0204

Inspection Body: Intertek India Private Limited





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.

For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies' or email us at sourceclear\_certificate.validation@intertek.com.

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#### Scope Certificate Number GOTS-C-0089964 (continued) Vardhman Yarns and Threads Limited GOTS Version 6.0

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

## **Products Appendix**

| Product Category   | Product Details   | Material Composition*  | Standard (Label<br>Grade)      | Facility Number    |  |
|--|---|--|--------------------------------|--------------------|--|
| Functional accessories      Sewing threads      PD0041        PC0017 |   | 100% Organic Cotton (RM0104)   | GOTS (Organic)                 | BP-19744, BP-19748 |  |
| Dyed yarns   PC0029  | Normally combed yarns  <br>PD0102                         | 100% Organic Cotton (RM0104)   | GOTS (Organic)                 | BP-19744, BP-19748 |  |
| Functional accessories    Sewing threads   PD0041    PC0017          |   | 100% In-conversion Cotton<br>(RM0103)                                  | GOTS (Organic - in conversion) | BP-19744, BP-19748 |  |
| Undyed fibers   PC0034   | Lint cotton   PD0074                                      | 100% Organic Cotton (RM0104)   | GOTS (Organic)                 | BP-19744, BP-19748 |  |
| Greige yarns   PC0030 Normally combed yarns   PD0102                 |   | 100% Organic Cotton (RM0104)   | GOTS (Organic)                 | BP-19744, BP-19748 |  |
| Greige yarns   PC0030 Normally combed yarns   PD0102                 |   | 100% In-conversion Cotton<br>(RM0103)                                  | GOTS (Organic - in conversion) | BP-19744, BP-19748 |  |
| Dyed yarns   PC0029  | yarns   PC0029 Normally combed yarns   100'<br>PD0102 (RM |  | GOTS (Organic - in conversion) | BP-19744, BP-19748 |  |
| Undyed fibers   PC0034 Lint cotton   PD0074                          |   | 100% In-conversion Cotton<br>(RM0103)GOTS (Organic - in<br>conversion) |                                | BP-19744, BP-19748 |  |

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

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#### Scope Certificate Number GOTS-C-0089964 (continued) Vardhman Yarns and Threads Limited GOTS Version 6.0

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

### Site Appendix

| Facility Name - Number   | Address  | Process Categories   |
|--|--|--|
| Vardhman Yarns and Threads Limited Unit 1<br>(main) - BP-19744 | Phagwara Road<br>Hoshiarpur, 146001<br>Punjab, India | Dyeing   PR0008;Pre-treatment  <br>PR0021;Spinning   PR0027;Trading  <br>PR0030;Warehousing, distribution   PR0031                     |
| Vardhman Yarns and Threads Limited 1A - BP-<br>19748           | Phagwara Road<br>Hoshiarpur, 146001<br>Punjab, India | Dyeing   PR0008;Finishing   PR0012;Pre-<br>treatment   PR0021;Spinning   PR0027;Trading<br>  PR0030;Warehousing, distribution   PR0031 |

### **Non-Certified Subcontractor Appendix**

| Subcontractor Name      Address      Process Categories        (Facility Name - Number)      Process Categories      Process Categories |  |
|---|--|
|---|--|

### Independently Certified Subcontractor Appendix

| bcontractor Name (Facility Name) | License Number | Expiry Date | Address | Process Categories |
|----------------------------------|----------------|-------------|---------|--------------------|
|----------------------------------|----------------|-------------|---------|--------------------|

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