

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

### SCOPE CERTIFICATE

Scope Certificate Number: CU831364GOTS-2021-00124795

Control Union Certifications declares that

### Naveena Exports Limited

License Number: 831364 B-21 Block 7/8, Banglore Town, Shahra-e-Faisal, Karachi Pakistan

has been inspected and assessed in accordance with the Global Organic Textile Standard (GOTS)
- Version 5.0-

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

Product categories:Greige yarns, Dyed fabrics, Fibres

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

Dyeing, Exporting, Finishing, Spinning, Trading, Weaving, Importing

This certificate is valid until: 2022-08-14

Place and date of issue:



2021-12-01,Zwolle

Name of authorised person:

On behalf of the Managing Director Pasan Galappaththi|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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Naveena Exports Limited Global Organic Textile Standard (GOTS)

#### Products Appendix to Certificate no. CU831364GOTS-2021-00124795

In specific the certificate covers the following products:

<b>Product category</b>	Product details	Material composition	Label grade
Dyed fabrics	Denim fabrics	100.0%Organic Cotton	Organic
Fibres	Lint cotton	100.0%Organic Cotton	Organic
Greige yarns	Carded yarns	100.0%Organic Cotton	Organic
Greige yarns	Carded yarns	100.0%Organic Cotton	Organic
Greige yarns	Carded yarns	3.4%Conventional Elastane (Spandex) 96.6%Organic Cotton	Organic
Greige yarns	Carded yarns	3.7%Conventional Elastane (Spandex)  96.3%Organic Cotton	
Greige yarns	Carded yarns	96.76%Organic Cotton 3.24%Conventional Elastane (Spandex)	Organic

Place and date of issue:



2021-12-01, Zwolle

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Naveena Exports Limited
Global Organic Textile Standard (GOTS)

#### Facility Appendix to Certificate no. CU831364GOTS-2021-00124795

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
Naveena Exports Limited	3.5 Km, Off Defence Road, Bhoptian Chowk, Raiwind Road, Lahore Pakistan	Dyeing Exporting Finishing Spinning Trading Weaving	main
Naveena Exports Limited	B-21 Block 7/8, Banglore Town, Shahra-e-Faisal, Karachi Pakistan	Exporting Importing Trading	facility

Non-Certified Subcontractor Appendix to Certificate no.CU831364GOTS-2021-00124795Under 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.CU831364GOT5-2021-00124795**The following independently certified subcontractors are listed under this scope certificate:

License number	Expiry	Name of facility	Address of operation	Processing
	date			steps / activities

#### No certified subcontractors

Place and date of issue:



2021-12-01,Zwolle

Name of authorised person:

On behalf of the Managing Director Pasan Galappaththi|Certifier Stamp of the issuing body



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Standard's logo

