



# SCOPE CERTIFICATE Scope Certificate Number GCL-3G0300218/GOTS-2022-1

GCL INTERNATIONAL LTD declares that

# M.K. Sons Private Limited License Number GCL-300218 2 K.M. Jaranwala Road, Khurianwala, Faisalabad, 38000, Punjab, Pakistan

has been inspected and assessed according to the

# Global Organic Textile Standard (GOTS) - Version 6.0 -

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

Product categories:

Greige fabrics (PC0026), Dyed fabrics (PC0025), Home Textiles (PC0010), Undyed fabrics (PC0027)

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

Weaving (PR0033), Manufacturing (PR0016), Pre-treatment (PR0021), Finishing (PR0012), Printing (PR0023), Packing (PR0020), Trading (PR0030), Dyeing (PR0008), Preparatory (PR0022)

This Certificate is valid until: 29 November 2022

Place and Date of Issue London, 04 January 2022

Muderit

Name of the authorized person: Mahmut Sogukpinar, COO GCL International Ltd

This Scope Certificates 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/Licensed by: IOAS Inc, Contract No: 125

This electronically issued document is the valid original version



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### GCL INTERNATIONAL LTD.

Level 1, Devonshire House, One Mayfair Place, London, W1 J 8AJ, United Kingdom.

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Scope Certificate No. GCL-3GO300218/GOTS-2022-1 and License Number GCL-300218, 04 January 2022, Page 1 of 3

Stamp of the Issuing Body

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#### M.K. Sons Private Limited Global Organic Textile Standard (GOTS)

#### Products Appendix to Certificate No.: GCL-3GO300218/GOTS-2022-1

In specific the certificate covers the following products:

| Product Category        | <b>Product Details</b>                             | Material and Materials Composition | Label Grade |  |
|-------------------------|--|------------------------------------|-------------|--|
| Greige fabrics (PC0026) | Woven Fabrics<br>(PD0059)                          | 100% Organic Cotton (RM0104)       | Organic     |  |
| Dyed fabrics (PC0025)   | Woven Fabrics<br>(PD0059)                          | 100% Organic Cotton (RM0104)       | Organic     |  |
| Home Textiles (PC0010)  | Bed Spreads,<br>Blankets, Quilts<br>(PD0019)       | 100% Organic Cotton (RM0104)       | Organic     |  |
| Home Textiles (PC0010)  | Bed linen, bed<br>sheets (PD0015)                  | 100% Organic Cotton (RM0104)       | Organic     |  |
| Home Textiles (PC0010)  | Pillows, Cushions<br>(PD0023)                      | 100% Organic Cotton (RM0104)       | Organic     |  |
| Home Textiles (PC0010)  | Table linen,<br>tablecloth, napkins<br>(PD0016)    | 100% Organic Cotton (RM0104)       | Organic     |  |
| Home Textiles (PC0010)  | Towels, kitchen<br>linen, toilet linen<br>(PD0017) | 100% Organic Cotton (RM0104)       | Organic     |  |
| Undyed fabrics (PC0027) | Woven Fabrics<br>(PD0059)                          | 100% Organic cotton (RM0104)       | Organic     |  |

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Scope Certificate No. GCL-3GO300218/GOTS-2022-1 and License Number GCL-300218, 04 January 2022, Page 2 of 3





#### M.K. Sons Private Limited Global Organic Textile Standard (GOTS)

### Facility Appendix to Certificate No.: GCL-3GO300218/GOTS-2022-1

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<br>Facility             | Address of Operation  | Processing Steps/Activities  | Type of Relation<br>(Main/Facility) |
|---------------------------------|---|--|-------------------------------------|
| M.K. Sons<br>Private<br>Limited | 2 K.M. Jaranwala Road,<br>Khurianwala, Faisalabad,<br>38000, Punjab, Pakistan | Weaving (PR0033), Manufacturing (PR0016),<br>Pre-treatment (PR0021), Finishing (PR0012),<br>Printing (PR0023), Packing (PR0020), Trading<br>(PR0030), Dyeing (PR0008), Preparatory<br>(PR0022) | Main                                |

# Non-Certified Subcontractor Appendix to Certificate No.: GCL-3GO300218/GOTS-2022-1

Under the scope 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 |
|------------------|----------------------|-----------------------------|
|                  |                      |                             |

# Certified Subcontractor Appendix to Certificate No.: GCL-3GO300218/GOTS-2022-1

The following Independently certified subcontractors are listed under this scope certificate:

| License | Expiry | Name of  | Address of | Processing       | Type of  |
|---------|--------|----------|------------|------------------|----------|
| Number  | Date   | Facility | Operation  | Steps/Activities | Relation |
|         |        |          |            |                  |          |

Place and Date of Issue London, 04 January 2022

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Name of the authorized person: Mahmut Sogukpinar, COO GCL International Ltd Stamp of the Issuing Body

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Scope Certificate No. GCL-3GO300218/GOTS-2022-1 and License Number GCL-300218, 04 January 2022, Page 3 of 3