

Scope Certificate

Scope Certificate Number CTV-230005-GOTS-0622023.00

CTV - CERTIFICAÇÃO DE TÊXTEIS E DE VESTUÁRIO Unipessoal Lda
certifies that

FÁBRICA DE MALHAS MARTOS, LDA

License Number CTV- 230005

Rua dos Fornecos nº 18
Alqueidão da Serra, Porto de Mós, 2480-013
Leiria PT-10, Portugal PT

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) - Version 7.0 -

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

Men's apparel (PC0001); Women's apparel (PC0002)

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

Knitting (PR0015); Manufacturing (PR0016); Washing, laundering (PR0032); Packing (PR0020); Finishing (PR0012)

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

This certificate is valid until: 2027-01-18

Place and Date of Issue

Vila Nova de Famalicão, 2026-01-19

Sara Oliveira

Decision Technician
(Electronically Signed Document)

Certification Body



Standard



Certification Body Accredited by: IPAC. Accreditation Number: C0041

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".

This electronically issued document is the valid original version. License N°. CTV- 230005

Scope Certificate Number CTV-230005-GOTS-0622023.00 (continued)
FÁBRICA DE MALHAS MARTOS, LDA
GOTS Version 7.0

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

Products Appendix

Product Category	Product Details	Material Composition*	Label Grade
Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	Organic Wool (RM0079)	Organic
Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	Polyamide (nylon) (RM0182) + Organic Wool (RM0079)	Made with Organic
Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	Organic Wool (RM0079)	Organic
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	Polyamide (nylon) (RM0182) + Organic Wool (RM0079)	Made with Organic

Note: * Quantification (percentages) of material composition is optional.

Place and Date of Issue
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Scope Certificate Number CTV-230005-GOTS-0622023.00 (continued)
FÁBRICA DE MALHAS MARTOS, LDA
GOTS Version 7.0

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

Facility Appendix

Facility Name	Address	Process Categories
FÁBRICA DE MALHAS MARTOS, LDA (main)	Rua dos Fornecos nº 18 Alqueidão da Serra, Porto de Mós, 2480-013 Leiria, PT-10, Portugal, PT	Knitting (PR0015); Manufacturing (PR0016); Washing, laundering (PR0032); Packing (PR0020); Finishing (PR0012)

Non-Certified Subcontractor Appendix

None

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FÁBRICA DE MALHAS MARTOS, LDA
GOTS Version 7.0

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Independently Certified Subcontractor Appendix

None

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