

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

## SCOPE CERTIFICATE

Scope Certificate Number: CU807955GOTS-2022-00165360

Control Union Certifications certifies that

## Hop Lun (Hongkong) Ltd.

License Number: CB-GOTS-CUC-03-807955 29/F - 33/F, 9 Wing Hong Street, Cheung Sha Wan, Kowloon 999077 Hong Kong, China, CN

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): Product categories: Dyed fabrics (PC0025), Women's apparel (PC0002)

Process categories carried out under responsibility of the above mentioned company for the certified products cover: Warehousing, distribution (PR0031), Trading (PR0030), Manufacturing (PR0016)\* \*The processes marked with an asterisk may be carried out by subcontractors.

> This certificate is valid until: 2023-06-18

Place and date of issue:



Zwolle, 2022-11-16

On behalf of the Managing Director Ya Gao | Certifier

Certification Body





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For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

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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Scope Certificate Number: CU807955GOTS-2022-00165360 (continued) Hop Lun (Hongkong) Ltd. Global Organic Textile Standard (GOTS) version 6.0

#### **Products Appendix**

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

Product category	Product details	Material composition(*)	Label grade
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	100.0%Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	93.0%Organic Cotton (RM0104) 7.0%Elastane (Spandex) (RM0160)	Made With Organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	9.0%Elastane (Spandex) (RM0160) 91.0%Organic Cotton (RM0104)	Made With Organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	90.0%Organic Cotton (RM0104) 10.0%Elastane (Spandex) (RM0160)	Made With Organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	95.0%Organic Cotton (RM0104) 5.0%Elastane (Spandex) (RM0160)	Organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	97.0%Organic Cotton (RM0104) 3.0%Elastane (Spandex) (RM0160)	Organic
Women's apparel (PC0002)	Undergarment, sleepwear, robes (PD0006)	3.0%Elastane (Spandex) (RM0160) 2.0%Polyamide (Nylon) (RM0182) 95.0%Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	Brassieres, suspenders, garters (PD0012)	3.0%Elastane (Spandex) (RM0160) 95.0%Organic Cotton (RM0104) 2.0%Polyamide (Nylon) (RM0182)	Organic

<sup>\*</sup> Quantification (percentages) of material composition is optional.

### **Facility Appendix**

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

Facility name	Address	Process categories
Hol Jun Textile Trading (Shenzhen) Co.,Ltd. Heyuan Branch (facility)	No. 10 Building, Industry park of immigrants production and employment base, No.4 Technical Road, Hi-Tech Industrial Zone 517000 Heyuan Guangdong Sheng, CN-GD China, CN	Warehousing, distribution (PR0031)
Hop Lun International Fashion Ltd. (facility)	32/F, 9 Wing Hong Street, Cheung Sha Wan, Kowloon 999077 Hong Kong China, CN	Trading (PR0030)

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### **Facility Appendix**

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

Facility name	Address	Process categories
He Yuan Hop Lun Fashion Ltd. (facility)	No. 2, 4, 11-13 Buildings, Industry park of immigrants production and employment base, No.4 Technical Road, Hi-Tech Industrial Zone 517000 Heyuan Guangdong Sheng, CN-GD China, CN	Manufacturing (PR0016) Trading (PR0030) Warehousing, distribution (PR0031)
Hop Lun (Hongkong) Ltd. (main)	29/F - 33/F, 9 Wing Hong Street, Cheung Sha Wan, Kowloon 999077 Hong Kong China, CN	Trading (PR0030)
DONGGUAN HE XUN FASHION DESIGN LTD. (facility)	313 Yilong Road, Hexi Industry Zone, Jinsha Admin District, Changan Town 523000 Dongguan Guangdong Sheng, CN-GD China, CN	Trading (PR0030) Warehousing, distribution (PR0031)
Hol Jun Textile Trading (Shenzhen) Ltd. (facility)	1516, Huangcheng Plaza, No. 7, Futian South Road, Port community, Futian street, Futian District 518000 Shenzhen Guangdong Sheng, CN-GD China, CN	Trading (PR0030)

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

Subcontra Facility na	ctor name me	Address	Process categories	
		No subcontractors		5

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### **Independently Certified Subcontractor Appendix**

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
Hop Yick (Bangladesh) Ltd.	CB-GOTS-CUI-03-829363	2023-10-13	Plot # 61-65, 44-46, FSSFB No. 3 & 4 (Level-1,2,3,4), SFB No. 5 & 6 (Level-1,2,3), DEPZ(Old zone), Ganakbari, Dhamsona, Ashulia, Savar, 1349 Dhaka Dhaka, BD-C Bangladesh, BD	Manufacturing (PR0016)
Hop Lun Apparel Limited.	CB-GOTS-CUI-03-842934	2023-11-11	ST Tower, 3 No. Dhaka-Mymenshingh Road, East Gazipura, Tongi, Gazipur Dhaka, BD-C Bangladesh, BD	Manufacturing (PR0016)

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