

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-2023-00079524

Control Union Certifications certifies that

Hop Lun (Hongkong) Ltd.

License Number: CB-GOTS-CUC-03- 807955 30/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: 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), Packing (PR0020), Knitting (PR0015) *The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2024-05-04





Zwolle, 2023-10-03 On behalf of the Managing Director Lifu Wang | Certifier





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



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Products Appendix

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

Product category	Product details	Material composition(*)	Label grade
Women's apparel	Undergarment, sleepwear, robes (PD0006)	10.0% Elastane (Spandex) (RM0160)	Made With
(PC0002)		90.0% Organic Cotton (RM0104)	Organic
Women's apparel	Brassieres, suspenders, garters (PD0012)	90.0% Organic Cotton (RM0104)	Made With
(PC0002)		10.0% Elastane (Spandex) (RM0160)	Organic
Women's apparel	Brassieres, suspenders, garters (PD0012)	7.0% Elastane (Spandex) (RM0160)	Made With
(PC0002)		93.0% Organic Cotton (RM0104)	Organic
Women's apparel	Undergarment, sleepwear, robes (PD0006)	7.0% Elastane (Spandex) (RM0160)	Made With
(PC0002)		93.0% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	Brassieres, suspenders, garters (PD0012)	95.0% Organic Cotton (RM0104) 5.0% Elastane (Spandex) (RM0160)	Organic
Women's apparel	Brassieres, suspenders, garters [Brassieres-main	7.0% Elastane (Spandex) (RM0160)	Made With
(PC0002)	fabric] (PD0012)	93.0% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	Undergarment, sleepwear, robes (PD0006)	2.0% Polyamide (Nylon) (RM0182) 3.0% Elastane (Spandex) (RM0160) 95.0% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	Undergarment, sleepwear, robes (PD0006)	95.0% Organic Cotton (RM0104) 5.0% Elastane (Spandex) (RM0160)	Organic
Women's apparel	Undergarment, sleepwear, robes [Undergarment-	93.0% Organic Cotton (RM0104)	Made With
(PC0002)	main fabric] (PD0006)	7.0% Elastane (Spandex) (RM0160)	Organic
Women's apparel (PC0002)	Brassieres, suspenders, garters (PD0012)	2.0% Polyamide (Nylon) (RM0182) 95.0% Organic Cotton (RM0104) 3.0% Elastane (Spandex) (RM0160)	Organic

* 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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Place and date of issue:



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Certification Body

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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
Hop Lun Garments (Quannan) Co., Ltd. (facility)	Industry Zone, Quan Nan County 341800 Ganzhou Jiangxi Sheng, CN-JX China, CN	Manufacturing (PR0016)
Hop Yick (Bangladesh) Ltd. (facility)	Plot # 61-65, 44-46, FSSFB No. 3 & 4 (Level1,2,3,4), SFB No. 5 & 6 (Level-1,2,3), Old zone, DEPZ, Ganakbari, Ashulia, Savar 1349 Dhaka Dhaka, BD-C Bangladesh, BD	Manufacturing (PR0016) Packing (PR0020) Warehousing, distribution (PR0031)
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)	30/F - 33/F, 9 Wing Hong Street, Cheung Sha Wan, Kowloon 999077 Hong Kong China, CN	Trading (PR0030)
Hop Lun Intimate (Bangladesh) Ltd. (facility)	731, Bhannara, Mouchak, Kaliakoir 1751 Gazipur Dhaka, BD-C Bangladesh, BD	Knitting (PR0015) Manufacturing (PR0016) Packing (PR0020) Warehousing, distribution (PR0031)
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)
Hop Lun Apparels Ltd. (Unit-2) (facility)	C-88, Noujor, Kadda Bazar, Gazipur Sadar 1346 Gazipur Dhaka, BD-C Bangladesh, BD	Manufacturing (PR0016) Packing (PR0020) 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)
Hop Lun Apparel Limited (facility)	ST Tower, 3 No. Dhaka-Mymenshingh Road, East Gazipura, Tongi Gazipur Dhaka, BD-C Bangladesh, BD	Manufacturing (PR0016) Packing (PR0020) Warehousing, distribution (PR0031)

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Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address		Process	categories
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