

Scope Certificate

Scope Certificate Number GOTS-C-0216872-1

Intertek certifies that

MALFINI a.s.**License Number GOTS-14289**MALFINI, a.s.
Oblouková 391
Ústí nad Labem, 403 40
Ústí nad Labem, Czechia

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 the standard(s):

Unisex apparel (PC0005), Children's apparel (PC0004), Home textiles (PC0010), Women's apparel (PC0002), Men's apparel (PC0001)

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

Trading (PR0030), Brand (PR0035), Embroidery, embellishment (PR0009), Printing (PR0023), Warehousing, distribution of final products (PR0048)

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

This certificate is valid until: 2026-10-24

Place and Date of Issue
Kentwood, Michigan, USA, 2025-10-25
Last Updated: 2026-08-13**Mark Thomas**

Executive Vice President

Assurance, Sustainability, AgriWorld & Food

intertekCertification Body Accredited by: ANAB; Accreditation Number: 0204
Inspection Body: Intertek s.r.o.

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' or email us at traceability@intertek.com.



Scope Certificate Number GOTS-C-0216872
Scope Certificate Version Number C-0263701 (continued)
MALFINI a.s.
GOTS Version 7.0

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

Products Appendix

Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
Children's apparel (PC0004)	T-shirts, singlets (PD0007)	100% Organic Cotton (RM0104)	GOTS (Organic)	BP-03190 BP-03191
Unisex apparel (PC0005)	Activewear, sportswear (PD0008)	80%-94% Organic Cotton (RM0104) + 6%-20% Recycled pre/post-consumer Polyester (RM0187)	GOTS (Made with Organic material)	BP-03191 BP-03190
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100% Organic Cotton (RM0104)	GOTS (Organic)	BP-03190 BP-03191
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	100% Organic Cotton (RM0104)	GOTS (Organic)	BP-03190 BP-03191
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	100% Organic Cotton (RM0104)	GOTS (Organic)	BP-03190 BP-03191
Unisex apparel (PC0005)	Sweaters, pullovers, cardigans (PD0004)	80%-94% Organic Cotton (RM0104) + 6%-20% Recycled pre/post-consumer Polyester (RM0187)	GOTS (Made with Organic material)	BP-03190 BP-03191
Unisex apparel (PC0005)	Overcoats, jackets, vests (PD0001)	80%-94% Organic Cotton (RM0104) + 6%-20% Recycled pre/post-consumer Polyester (RM0187)	GOTS (Made with Organic material)	BP-03191 BP-03190
Unisex apparel (PC0005)	Other (PD0100) (Sweatshirt)	80%-94% Organic Cotton (RM0104) + 6%-20% Recycled pre/post-consumer Polyester (RM0187)	GOTS (Made with Organic material)	BP-03191 BP-03190
Unisex apparel (PC0005)	T-shirts, singlets (PD0007)	100% Organic Cotton (RM0104)	GOTS (Organic)	BP-03190 BP-03191

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

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MALFINI a.s.
GOTS Version 7.0

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

Site Appendix

Facility Name - Number	Address	Process Categories
MALFINI, a.s. (main) - BP-03190	Oblouková 391 Ústí nad Labem, 403 40 Ústí nad Labem, Czechia	Trading (PR0030), Brand (PR0035)
MALFINI a.s. - BP-03191	Ostrava Business ParkLihovarská 692/40C Ostrava - Kunčičky, 718 00 Moravskoslezský kraj, Czechia	Embroidery, embellishment (PR0009), Printing (PR0023), Warehousing, distribution of final products (PR0048)

Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name - Number)	Address	Process Categories
No Non-Certified Subcontractor		

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
No Independent Certified Subcontractor				

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