

Control Union Certifications B.V.

Meeuwenlaan 4-6 , 8011 BZ , Zwolle , Overijssel , NL-OV , Netherlands , NL +31 38 426 0100

www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU808267GOTS-2023-00101959

Control Union Certifications certifies that

BERGMAN RIVERA S.A.C.

License Number: CB-GOTS-CUC-03- 808267

JR. CHICLAYO NRO. 987 - MIRAFLORES

LIMA , El Callao , PE-CAL , Peru , PE

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: Undyed yarns (PC0031), Undyed fibers (PC0034), Dyed fabrics (PC0025), Bedding (PC0015), Dyed yarns (PC0029), Men's apparel (PC0001), Greige yarns (PC0030), Women's apparel (PC0002), Unisex apparel (PC0005), Children's apparel (PC0004)

Process categories carried out under responsibility of the above mentioned company for the certified products cover.

Dyeing (PR0008)*, Spinning (PR0027)*, Trading (PR0030)*, Finishing (PR0012)*, Knitting (PR0015)*, Warehousing, distribution (PR0031)*, Manufacturing (PR0016)*, Retail sales (PR0025), Pre-treatment (PR0021)*, Washing, laundering (PR0032)*, Ginning (PR0013), Processing (MCS PROCESS)*, Weaving (PR0033)*

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

This certificate is valid until: 2024-12-29

Place and date of issue:



Zwolle, 2023-12-13

On behalf of the Managing Director Adriana Ore | Certifier O Z

Certification Body



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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