

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Nº LETIS- 1662

LETIS declares that

Keya Cosmetics Ltd. (Knit Composite Division)

Jarun, Konabari, Gazipur, Bangladesh

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)
-Version 5.0.

and that products of the categories as mentioned below (and further specified in the annex)
 comply with this standard:

Product categories: **Men, Ladies, Boys, Girls, Kids and Infant Knitted Garments**


Processing steps/activities carried out under responsibility of the above mentioned company (by the
 operations as detailed in the annex) for the certified products:

**Knitting, Pre-treatment, Dyeing, Printing, Finishing, Manufacturing, Packing, Storing
 and Exporting**

This Certificate is valid until: **27/08/2019**

Place and Date of issue: **Rosario August 28th, 2018**




Juan Gilardoni
 GOTS / OCS Responsible
 LETIS S.A.
 Name and signature of the authorized person

This Certificate of Compliance 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 can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

Accredited by IOAS for product certification. Registration Number 51

[This electronically issued document is a valid original version]

Annex to certificate N° LETIS- 1662
Keya Cosmetics Ltd.(Knit Composite Division)
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
<p>T shirt, Polo shirt, Pyjama, Turtle neck shirt, Tank top, Sweat shirt with Hood, Vest</p>	<p>100% organic cotton 95-99% organic cotton+ 5-1% viscose 95-99% organic cotton+ 5-1% modal 95-99% organic cotton+ 5-1% elastane/lycra 95-99% organic cotton+ 5-1% recycled polyester 95-99% organic cotton+ 5-1% tencel 95% Organic cotton+ 3% viscose +2% elastane. 96% Organic cotton+ 2% viscose +2% elastane. 97% Organic cotton+ 2% viscose +1% elastane. 95% Organic cotton+ 3% recycled polyester +2% elastane. 96% Organic cotton+ 2% recycled polyester +2% elastane. 97% Organic cotton+ 2% recycled polyester +1% elastane.</p>	<p>GOTS Organic V 5.0</p>
	<p>90-94% organic cotton + 10-6% viscose 90-94% organic cotton + 10-6% modal 90-94% organic cotton + 10-6% elastane/lycra 70-94% organic cotton + 30-6% recycled polyester 90-94% organic cotton + 10-6% tencel 90% Organic cotton+ 5% viscose+ 5% lycra 91% Organic cotton + 8% recycled polyester+1% viscose. 91% Organic cotton + 4% viscose+5% elastane.</p>	<p>GOTS Made with Organic Cotton V 5.0</p>

Place and Date of issue: **Rosario August 28th, 2018**




Juan Gilardoni
GOTS / OCS Responsible
LETIS S.A.
Name and signature of the authorized person

Annex to certificate N° LETIS- 1662
Keya Cosmetics Ltd.(Knit Composite Division)
Global Organic Textile Standard (GOTS)

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name and address of operation	Processing steps/activities
<p>Keya Cosmetics Ltd.(Knit Composite Division). Jarun, Konabari, Gazipur, Bangladesh</p>	<p>Knitting, Pre-treatment, Dyeing, Printing, Finishing, Manufacturing, Packing, Storing and Exporting</p>
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Place and Date of issue: **Rosario August 28th, 2018**



Juan Gilardoni
GOTS / OCS Responsible
LETIS S.A.
Name and signature of the authorized person