

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

ORGANIC CONTENT STANDARD 2.0.

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

Product categories: **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, Dyeing, Manufacturing, Printing, Finishing, Packing, Storing and Exporting

This Certificate is valid until: **01/05/2019**

Place and Date of issue: **Rosario, May 02nd, 2018**

Signature:

LAURA LÓPEZ
Asistente Técnica
LETIS S.A.

Name of the authorised person: **Laura Lopez**

LETIS



This Certificate of Compliance provides no proof that any goods delivered by its holder are certified to the listed standard. Proof of 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

Annex to certificate Nº LETIS- 1662 /OCS 2.0/2017

Keya Cosmetics Ltd. (Knit Composite Division)

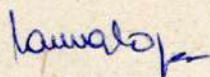
ORGANIC CONTENT STANDARD 2.0.

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 % organically grown cotton 95-99% organically grown cotton + 5-1% viscose 95-99% organically grown cotton + 5-1% elastane 95-99% organically grown cotton + 5-1% polyester 95-99% organically grown cotton + 5-1% modal 95-99% organically grown cotton + 5-1% tencel 95-99% organically grown cotton + 5-1% lycra 95-99% organically grown cotton + 5-1% conventional cotton 95% organically grown cotton+ 3% viscose +2% elastane 96% organically grown cotton+ 2% viscose +2% elastane 97% organically grown cotton+ 2% viscose +1% elastane 95% organically grown cotton+ 3% polyester +2% elastane 96% organically grown cotton+ 2% polyester +2% elastane 97% organically grown cotton+ 2% polyester +1% elastane</p>	<p>OCS 100 V 2.0</p>
	<p>6-94% organically grown cotton+ 94-6% viscose 6-94% organically grown cotton+ 94-6% elastane 6-94% organically grown cotton+ 94-6% polyester 6-94% organically grown cotton+ 94-6% modal 6-94% organically grown cotton+ 94-6% tencel 6-94% organically grown cotton+ 94-6% lycra 6-94% organically grown cotton+ 94-6% conventional cotton 70% organically grown cotton+ 20% conventional cotton+ 10% elastane 70% organically grown cotton+ 20% conventional cotton+ 10% polyester 70% organically grown cotton+ 20% conventional cotton+ 10% viscose 75% organically grown cotton+ 20% conventional cotton+ 5% viscose 75% organically grown cotton+ 20% conventional cotton+ 5% polyester 75% organically grown cotton+ 20% conventional cotton+ 5% elastane 80% organically grown+ 10% conventional cotton+10% polyester 80% organically grown+ 10% conventional cotton+10% viscose 80% organically grown+ 10% conventional cotton+10% elastane 91% organically grown cotton + 8% polyester+1% viscose. 91% organically grown cotton + 4% viscose+5% elastane 50% organically grown cotton & 45% Conventional Cotton & 5% Elastane 35% organically grown cotton & 60% polyester & 5% Elastane 65% organically grown cotton & 30% polyester & 5% Elastane 70% organically grown cotton & 25% polyester & 5% Elastane 80% organically grown cotton & 15% polyester & 5% Elastane 85% organically grown cotton & 10% polyester & 5% Elastane 90% organically grown cotton & 5% polyester & 5% Elastane 65% organically grown cotton & 30%Viscose & 5% Elastane 70% organically grown cotton & 25%Viscose & 5% Elastane 75% organically grown cotton & 20%Viscose & 5% Elastane 80% organically grown cotton & 15%Viscose & 5% Elastane 85% organically grown cotton & 10%Viscose & 5% Elastane 90% organically grown cotton & 5%Viscose & 5% Elastane 90% organically grown cotton & 5%Viscose & 5% Elastane</p>	<p>OCS Blended V 2.0</p>

Place and Date of issue: Rosario, May 02nd, 2018

Signature:



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Asistente Técnica
LETIS S.A.



Name of the authorised person: Laura Lopez

Annex to certificate Nº LETIS- 1662 /OCS 2.0/2017

Keya Cosmetics Ltd. (Knit Composite Division)

ORGANIC CONTENT STANDARD 2.0.

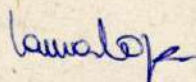
Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Organic Content Standard 2013 (OCS) for the certified products:

Name and address of operation	Processing steps/activities

(End of document)

Place and Date of issue: **Rosario, May 02nd, 2018**

Signature:



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Asistente Técnica
LETIS S.A.



Name of the authorised person: **Laura Lopez**