

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: CU1000198GOTS-2024-00081876

Control Union Certifications certifies that

NEIPERHOME, SA

License Number: CB-GOTS-CUC-03- 1000198

Rua das Escolas 1466

Guardizela 4765-486 , Braga , PT-03 , Portugal , PT

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): Product categories: Undyed yarns (PC0031), Dyed yarns (PC0029), Home textiles (PC0010)

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

Dyeing (PR0008), Finishing (PR0012), Manufacturing (PR0016), Weaving (PR0033)

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

This certificate is valid until: 2025-07-28

Place and date of issue



Zwolle, 2024-07-29

On behalf of the Managing Director Ricardo da Silva | 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.

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Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



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License Number CB-GOTS-CUC-03-1000198



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Scope Certificate Number: CU1000198GOTS-2024-00081876 (continued) NEIPERHOME, SA Global Organic Textile Standard (GOTS) version 7.0

Products Appendix

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

Product category	Product details	Material composition(*)	Label grade	
Undyed yarns (PC0031)	Normally combed yarns (PD0102)	100.0% Organic Cotton (RM0104)	Organic	
Dyed yarns (PC0029) Normally combed yarns (PD0102)		100.0% Organic Cotton (RM0104)	Organic	
Home textiles (PC0010) Towels, kitchen linen, toilet linen (PD0017)		100.0% Organic Cotton (RM0104)	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
NEIPERHOME, SA (DYEHOUSE & FINISHING) (facility)	Travessa do Ribeiro 16, Lordelo 4815-481 Vizela Braga, PT-03 Portugal, PT	Dyeing (PR0008) Finishing (PR0012)
NEIPERHOME, SA (main)	Rua das Escolas 1466 Guardizela 4765-486 Braga, PT-03 Portugal, PT	Manufacturing (PR0016) Weaving (PR0033)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
	No cortified subcon	tractors		

Place and date of issue:



Zwolle, 2024-07-29
On behalf of the Managing Director Ricardo da Silva | Certifier

Certification Body



Standard's logo

