

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: CU810963GOTS-2023-00102836

Control Union Certifications certifies that

Neutral.com A/S

License Number: CB-GOTS-CUC-03-810963 Vesterbrogade 149, building 6, ground floor DK-1620 Copenhagen, Capital Region of Denmark, DK-84, Denmark, DK

> 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:

Unisex apparel (PC0005), Worn accessories (PC0012), Carried accessories (PC0011), Babies' apparel (PC0003), Home textiles (PC0010)

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

Warehousing, distribution (PR0031)*, Trading (PR0030)

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

This certificate is valid until: 2024-12-31

Certification Body

Place and date of issue



Zwolle, 2023-12-15

On behalf of the Managing Director Kristina Klaric | Certifier

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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Scope Certificate Number: CU810963GOTS-2023-00102836 (continued)
Neutral.com A/S
Global Organic Textile Standard (GOTS) version 6.0

Products Appendix

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

Product category	Product details	Material composition(*)	Conversion	
Unisex apparel (PC0005)	Pants, trousers [Pants, trousers, shorts] (PD0003)	100.0% In Conversion Cotton (RM0103)		
Unisex apparel (PC0005)	Overcoats, jackets, vests [Overcoats, Jacket, vests] (PD0001)	20.0% Recycled pre/post-consumer Polyester (RM0187) 80.0% Organic Cotton (RM0104)	Made With Organic	
Babies' apparel (PC0003)	Babies' accessories (PD0014)	100.0% Organic Cotton (RM0104)	Organic	
Babies' apparel (PC0003)	Babies' clothing (PD0013)	100.0% Organic Cotton (RM0104)	Organic	
Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	100.0% In Conversion Cotton (RM0103)	Organic - In Conversion	
Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	100.0% Organic Cotton (RM0104)	Organic	
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100.0% Organic Cotton (RM0104)	Organic	
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100.0% Organic Cotton (RM0104)	Organic	
Unisex apparel (PC0005)	Other [Aprons] (PD0100)	80.0% Organic Cotton (RM0104) 20.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
Unisex apparel (PC0005)	Pants, trousers [Multi Pocket Pants] (PD0003)	80.0% Organic Cotton (RM0104) 20.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
Unisex apparel (PC0005)	Shirts, blouses [Shirts] (PD0005)	80.0% Organic Cotton (RM0104) 20.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
Unisex apparel (PC0005)	Sweaters, pullovers, cardigans [Sweatshirts/ Hoodies] (PD0004)	20.0% Recycled pre/post-consumer Polyester (RM0187) 80.0% Organic Cotton (RM0104)	Made With Organic	
Unisex apparel (PC0005)	T-shirts, singlets (PD0007)	95.0% Organic Cotton (RM0104) 5.0% Elastane (Spandex) (RM0160)	Organic	
Unisex apparel (PC0005)	T-shirts, singlets [T-shirts] (PD0007)	80.0% Organic Cotton (RM0104) 20.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
Unisex apparel (PC0005)	Other [Face Covers] (PD0100)	100.0% Organic Cotton (RM0104)	Organic	
Unisex apparel (PC0005)	Overcoats, jackets, vests (PD0001)	100.0% Organic Cotton (RM0104)	Organic	
Unisex apparel (PC0005)	Pants, trousers (PD0003)	100.0% Organic Cotton (RM0104)	Organic	
Unisex apparel (PC0005)	Pants, trousers [Shorts] (PD0003)	5.0% Elastane (Spandex) (RM0160) 95.0% Organic Cotton (RM0104)	Organic	
Unisex apparel (PC0005)	Shirts, blouses (PD0005)	100.0% In Conversion Cotton (RM0103)	Organic - In Conversion	
Unisex apparel (PC0005)	Shirts, blouses (PD0005)	100.0% Organic Cotton (RM0104)	Organic	
Unisex apparel (PC0005)	Shirts, blouses (PD0005)	100.0% Organic Cotton (RM0104)	Organic	
Unisex apparel (PC0005)	Shirts, blouses [Polo Shirt] (PD0005)	95.0% Organic Cotton (RM0104) 5.0% Elastane (Spandex) (RM0160)	Organic	
Unisex apparel (PC0005)	Suits, suit- pants [Jumpsuits] (PD0002)	100.0% Organic Cotton (RM0104)	Organic	

Place and date of issue:



Zwolle, 2023-12-15 On behalf of the Managing Director Kristina Klaric | Certifier Certification Body







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Scope Certificate Number: CU810963GOTS-2023-00102836 (continued)

Neutral.com A/S

Global Organic Textile Standard (GOTS) version 6.0

Product category	Product details	Material composition(*)	Label grade	
Unisex apparel (PC0005)	Sweaters, pullovers, cardigans (PD0004)	100.0% Organic Cotton (RM0104)	Organic	
Unisex apparel (PC0005)	T-shirts, singlets (PD0007)	100.0% In Conversion Cotton (RM0103)	Organic - In Conversion	
Unisex apparel (PC0005)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic	
Unisex apparel (PC0005)	Undergarment, sleepwear, robes (PD0006)	100.0% Organic Cotton (RM0104)	Organic	
Worn accessories (PC0012)	Hats, caps, head coverings (PD0030)	3.0% Elastane (Spandex) (RM0160) 97.0% In Conversion Cotton (RM0103)	Organic - In Conversion	
Worn accessories (PC0012)	Hats, caps, head coverings (PD0030)	97.0% Organic Cotton (RM0104) 3.0% Elastane (Spandex) (RM0160)	Organic	
Worn accessories (PC0012)	Hats, caps, head coverings [Bucket hat] (PD0030)	100.0% Organic Cotton (RM0104)	Organic	
Worn accessories (PC0012)	Hats, caps, head coverings [Cap] (PD0030)	100.0% Organic Cotton (RM0104)	Organic	
Worn accessories (PC0012)	Hats, caps, head coverings [Hats & Beanies] (PD0030)	100.0% Organic Cotton (RM0104)	Organic	
Worn accessories (PC0012)	Scarves, shawls, veils [Scarve] (PD0028)	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
Neutral.com A/S (main)	Vesterbrogade 149, building 6, ground floor DK-1620 Copenhagen Capital Region of Denmark, DK-84 Denmark, DK	Trading (PR0030)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories	
PostNord TPL A/S	Nordhøj 12 4600 Køge Region Zealand, DK-85 Denmark, DK	Warehousing, distribution (PR0031)	

Place and date of issue:



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Scope Certificate Number: CU810963GOTS-2023-00102836 (continued) Neutral.com A/S Global Organic Textile Standard (GOTS) version 6.0

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
	No certified subco	ntractors		

Place and date of issue:



Zwolle, 2023-12-15 On behalf of the Managing Director Kristina Klaric | Certifier





