Control Union Certifications B.V.
Stationsplein 13 , 8011 CW , Zwolle , Overijssel , NL-OV , Netherlands , NL
Phone: +31 38 426 0100
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SCOPE CERTIFICATE

Scope Certificate Number: CU855749GOTS-2026-00005926

Control Union Certifications certifies that

Lubatex Sp. z o.o.

License Number: CB-GOTS-CUC-03-855749

Mickiewicza 17

58-420 Lubawka , Lower Silesia , PL-02 , Poland , PL

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: Home textiles (PC0010)

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

Manufacturing (PR0016), Packing (PR0020), Warehousing, distribution of non-final products (PR0031)

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

This certificate is valid until:

2027-01-15

Place and date of issue:

Zwolle, 2026-01-16

On behalf of the Managing Director

Peter Toth | Certifier

Certification Body

Standard's logo

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: CU855749GOTS-2026-00005926 (continued)
Lubatex Sp. z o.o.
Global Organic Textile Standard (GOTS) version 7.0

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

Products Appendix

Product category	Product details	Material composition(*)	Label grade
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100.0% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100.0% Organic Cotton (RM0104)	Organic

* Quantification (percentages) of material composition is optional.

Place and date of issue:

Zwolle, 2026-01-16
On behalf of the Managing Director
Peter Toth | Certifier

This electronically issued document is the valid original version.

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Scope Certificate Number: CU855749GOTS-2026-00005926 (continued)
Lubatex Sp. z o.o.
Global Organic Textile Standard (GOTS) version 7.0

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard.

Facility Appendix

Facility name	Address	Process categories
Lubatex Sp. z o.o. (main)	Mickiewicza 17 58-420 Lubawka Lower Silesia, PL-02 Poland, PL	Manufacturing (PR0016) Packing (PR0020) Warehousing, distribution of non-final products (PR0031)

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 certified subcontractors				

Place and date of issue:

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