



Control Union Certifications
P.O. Box 161, 8000 AD Zwolle, The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100

CERTIFICATE OF COMPLIANCE
(Scope Certificate)

CERTIFICATE No: CU803656GOTS-02.2017
REGISTRATION No: CU 803656

Control Union Certifications declares that

Fazal Cloth Mills Limited
129-1, Old Bahwalpur Road,
Multan
PAKISTAN

has been inspected and assessed according to the
Global Organic Textile Standard (GOTS)
version 4.0

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

Fabrics, Fibres, Yarns

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

Exporting, Importing, Spinning, Weaving

This certificate is Valid until: 04 January 2018

Place and date of issue:
Colombo-07, 21 February 2017

Stamp of the issuing body

Standard's Logo

Name of authorised person

On behalf of the Managing Director
Miss H.M.U.K. Herath
Certifier



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



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Annex to certificate no.: CU803656GOTS-02.2017

Fazal Cloth Mills Limited
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Product code	Name of product and Material composition	Label grade	Processing Unit
P 011008	Fibres : Comber noils - 100% Organic Cotton	Organic	PRC 002149, PRC 017123
P 025219	Fibres : Fiber - 100% Organic Cotton	Organic	PRC 002149, PRC 017123
P 078861	Fabrics : Woven fabrics - 100% Organic Cotton	Organic	PRC 017123, PRC 032315
P 075587	Yarns : Yarns - 100% Organic Cotton	Organic	PRC 002149, PRC 017123
P 075939	Yarns : Yarns - 95% Organic Cotton + 5% Elastane	Organic	PRC 002149, PRC 017123
P 075588	Yarns : Yarns - 98% Organic Cotton + 02% Elastane	Organic	PRC 002149, PRC 017123
P 034020	Yarns : Yarns - 99% Organic Cotton + 1% Elastane	Organic	PRC 002149, PRC 017123

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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:

Processing units

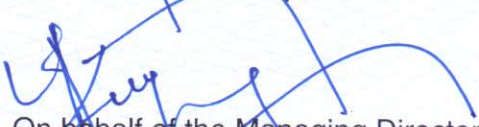
Unit no.	Name of unit	Address	Processes
PRC 002149	Fazal Cloth Mills Limited	Fazal Nagar, Jhang Road, Musaffargarh, PAKISTAN	Spinning
PRC 017123	Fazal Cloth Mills Limited	129-1, Old Bahawalpur Road, Multan, PAKISTAN	Exporting, Importing
PRC 032315	Fazal Cloth Mills Limited	Qadirpur Raan Bypass, 18 Km Khanewal Road, Multan, PAKISTAN	Weaving

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