



Control Union Certifications B.V.  
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands  
+31 38 426 0100  
www.controlunion.com

# CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certificate No: CU848243GOTS-2020-00002031  
Registration No: 848243

Control Union Certifications declares that

**Fine Cotton Factory Inc.**  
110 Belfield Road  
M9W 1G1 Toronto, Ontario  
Canada

has been inspected and assessed in accordance with the  
Global Organic Textile (GOTS) 5.0

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

Fabrics

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

Knitting, Trading, Washing

This certificate is valid until:

2021-01-29

This certificate is valid from:

2020-01-30

Place and date of issue:



2020-01-14, Zwolle

Name of authorised person:

On behalf of the Managing Director  
Pritam Pradhan | Certifier

Stamp of the issuing body



Standard's Logo



This certificate cannot be used as a transaction certificate. 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



This electronically issued document is the valid original version.

**Control Union Certifications B.V.**

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Annex to certificate no.: CU848243GOTS-2020-00002031

**Fine Cotton Factory Inc.  
Global Organic Textile (GOTS)**

In specific the certificate covers the following products:

Name of product	Label grade	Processing unit(s)
Mattress ticking - 100% Organic Cotton	Organic	Fine Cotton Factory Inc. Canadian Textiles Services
Mattress ticking - 95% Organic Cotton + 5% Elastane	Organic	Fine Cotton Factory Inc. Canadian Textiles Services
Mattress ticking - 96% Organic Cotton + 4% Spandex	Organic	Fine Cotton Factory Inc. Canadian Textiles Services
Utility fabric - 100% Organic Cotton	Organic	Fine Cotton Factory Inc. Canadian Textiles Services

Place and date of issue:

Stamp of the issuing body

Standard's logo



2020-01-14, Zwolle

Name of authorised person:

On behalf of the Managing Director  
Pritam Pradhan | Certifier





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Annex to certificate no.: CU848243GOTS-2020-00002031

**Fine Cotton Factory Inc.  
Global Organic Textile (GOTS)**

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 (GOTS) for the certified products:

Name of unit	Address	Processes
Fine Cotton Factory Inc.	110 Belfield Road M9W 1G1 Etobicoke Canada	Knitting Trading
Canadian Textiles Services	189 Summerlea Road, L6T 4P6 Brampton Ontario Canada	Washing

Place and date of issue:

Stamp of the issuing body

Standard's logo



2020-01-14, Zwolle

Name of authorised person:

On behalf of the Managing Director  
Pritam Pradhan | Certifier