



Control Union Certifications B.V.
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands
+31 38 4260100
www.controlunion.com

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certificate No: CU848243GOTS-2019-00001437
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

Trading, Knitting, Washing

This certificate is valid until:
2020-01-29

Place and date of issue:



2019-01-29, Zwolle

Name of authorised person:

On behalf of the Managing Director
Pritam Pradhan | Certifier

Stamp of the issuing body



Standard's Logo



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



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Annex to certificate no.: CU848243GOTS-2019-00001437

**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. Ajax Textile Corp
Mattress ticking - 95% Organic Cotton + 5% Elastane	Organic	Fine Cotton Factory Inc. Ajax Textile Corp
Mattress ticking - 96% Organic Cotton + 4% Spandex	Organic	Fine Cotton Factory Inc. Ajax Textile Corp
Utility fabric - 100% Organic Cotton	Organic	Fine Cotton Factory Inc. Ajax Textile Corp

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2019-01-29, Zwolle

Name of authorised person:

On behalf of the Managing Director
Pritam Pradhan | Certifier



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**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	Trading Knitting
Ajax Textile Corp	170 Commercial Ave L1S 2H5 Ajax Ontario Canada	Washing

Place and date of issue:

Stamp of the issuing body

Standard's logo



2019-01-29, Zwolle

Name of authorised person:

On behalf of the Managing Director
Pritam Pradhan | Certifier