



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

# SCOPE CERTIFICATE

Scope Certificate Number: CU1033786GOTS-2022-00003624

Control Union Certifications declares that

**MALFINI, a.s.**  
License Number: 1033786  
Obloukova 391  
40340 Usti nad Labem  
Czechia

has been inspected and assessed in accordance with the  
Global Organic Textile Standard (GOTS)  
- Version 6.0-

and that products of the categories as mentioned below (and further specified in the product appendix) conform with this standard.

Product categories: Home textiles, Unisex apparel

Processing steps / activities carried out under responsibility of the above mentioned company for the certified products:

Trading, Storing

This certificate is valid until:  
2023-01-15

Place and date of issue:



2022-01-11,Zwolle

Name of authorised person:

On behalf of the Managing Director  
Johan van de Schootbrugge|Certifier

Stamp of the issuing body



Logo of the accreditation body



Standard's Logo



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



Control Union Certifications B.V.

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**MALFINI, a.s.**  
**Global Organic Textile Standard (GOTS)**

**Products Appendix to Certificate no. CU1033786GOTS-2022-00003624**

In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Home textiles	Towels, kitchen linen, toilet linen	100.0%Organic Cotton	Organic
Unisex apparel	T-shirts, singlets	100.0%Organic Cotton	Organic

Place and date of issue:



2022-01-11,Zwolle

Name of authorised person:

On behalf of the Managing Director  
Johan van de Schootbrugge|Certifier

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**MALFINI, a.s.**  
**Global Organic Textile Standard (GOTS)**

**Facility Appendix to Certificate no.CU1033786GOTS-2022-00003624**

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name of facility	Address of operation	Processing steps / activities	Type of relation
MALFINI, a.s.	Obeloukova 391 40340 Usti nad Labem Czechia	Trading	main
MALFINI, a.s. - Storage	Lihovarska 40, Kuncicky 71800 Ostrava Czechia	Storing	facility

**Non-Certified Subcontractor Appendix to Certificate no.CU1033786GOTS-2022-00003624** Under the scope of this certificate the following non-certified subcontractors have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name of facility	Address of operation	Processing steps / activities
No subcontractors		

**Certified Subcontractor Appendix to Certificate no.CU1033786GOTS-2022-00003624** The following independently certified subcontractors are listed under this scope certificate:

License number	Expiry date	Name of facility	Address of operation	Processing steps / activities
No certified subcontractors				

Place and date of issue:



2022-01-11,Zwolle

Name of authorised person:

On behalf of the Managing Director  
 Johan van de Schootbrugge|Certifier

Stamp of the issuing body



Logo of the accreditation body



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