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: CU808267GOTS-02.2020
REGISTRATION No: CU 808267

Control Union Certifications declares that

BERGMAN RIVERA S.A.C.

JR. CHICLAYO NRO. 987 - MIRAFLORES
LIMA

PERU

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)

version 5.0

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

Accessories, Fabrics, Fibres, Garments, Home Textiles, Toys, Yarns

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

Administration, Dyeing, Exporting, Knitting, Manufacturing, Printing, Spinning, Storing, Trading, Washing, Weaving

This certificate is Valid until: 29 March 2021

Place and date of issue:
St. Rose, 16 October 2020

Name of authorised person

On behalf of the Managing Director
Mr. P P Pradhan
Certifier

Stamp of the issuing body

Standard's Logo

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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In specific the certificate covers the following products:

Product code	Name of product and Material composition	Label grade	Processing Unit
P 039559	Accessories : Accessories - 100% Organic Cotton	Organic	PRC 008623, PRC 014270
P 021331	Yarns : Aspero yarn - 100% Organic Cotton	Organic	PRC 008567, PRC 008623
P 039554	Garments : Baby clothing - 100% Organic Cotton	Organic	PRC 008623, PRC 014270
P 022734	Accessories : Bags - 100% Organic Cotton	Organic	PRC 008623, PRC 014270
P 080587	Accessories : Bags - 95% Organic Cotton + 5% Elastane	Organic	PRC 008623, PRC 014270
P 099694	Accessories : Bags - 96% Organic Cotton + 4% Elastane	Organic	PRC 008623, PRC 014270
P 080356	Accessories : Bags - 97% Organic Cotton + 3% Elastane	Organic	PRC 008623, PRC 014270
P 080357	Accessories : Bags - 98% Organic Cotton + 2% Elastane	Organic	PRC 008623, PRC 014270
P 080358	Accessories : Bags - 99% Organic Cotton + 1% Elastane	Organic	PRC 008623, PRC 014270
P 075719	Home Textiles : Bed sheets - 100% Organic Cotton	Organic	PRC 008623, PRC 014270
P 071621	Home Textiles : Bed sheets - 95% Organic Cotton + 5% Elastane	Organic	PRC 008623, PRC 014270
P 071622	Home Textiles : Bed sheets - 96% Organic Cotton + 4% Elastane	Organic	PRC 008623, PRC 014270
P 087151	Home Textiles : Bed sheets - 97% Organic Cotton + 3% Elastane	Organic	PRC 008623, PRC 014270
P 080369	Home Textiles : Bed sheets - 98% Organic Cotton + 2% Elastane	Organic	PRC 008623, PRC 014270
P 080370	Home Textiles : Bed sheets - 99% Organic Cotton + 1% Elastane	Organic	PRC 008623, PRC 014270
P 082306	Home Textiles : Beddings - 100% Organic Cotton	Organic	PRC 008623, PRC 014270
P 021330	Yarns : Brown yarn - 100% Organic Cotton	Organic	PRC 008567, PRC 008623
P 082307	Garments : Children Clothing - 100% Organic Cotton	Organic	PRC 008623, PRC 014270
P 062599	Fibres : Comber noil - 100% Organic Cotton	Organic	PRC 008567, PRC 008623, PRC 051196

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Product code	Name of product and Material composition	Label grade	Processing Unit
P 075617	Fabrics : Fabric - 100% Organic Cotton	Organic	PRC 008621, PRC 008623
P 088943	Fabrics : Fabric - 95% Organic Cotton + 5% Elastane	Organic	PRC 008621, PRC 008623
P 101868	Fabrics : Fabric - 96% Organic Cotton + 4% Elastane	Organic	PRC 008621, PRC 008623
P 039037	Fabrics : Fabric - 97% Organic Cotton + 3% Elastane	Organic	PRC 008621, PRC 008623
P 090297	Fabrics : Fabric - 98% Organic Cotton + 2% Elastane	Organic	PRC 008621, PRC 008623
P 039039	Fabrics : Fabric - 99% Organic Cotton + 1% Elastane	Organic	PRC 008621, PRC 008623
P 025219	Fibres : Fiber - 100% Organic Cotton	Organic	PRC 008567, PRC 008623, PRC 051196
P 014664	Garments : Garments - 100% Organic Cotton	Organic	PRC 008623, PRC 014270
P 039029	Garments : Garments - 95% Organic Cotton + 5% Elastane	Organic	PRC 008623, PRC 014270
P 080351	Garments : Garments - 96% Organic Cotton + 4% Elastane	Organic	PRC 008623, PRC 014270
P 080352	Garments : Garments - 97% Organic Cotton + 3% Elastane	Organic	PRC 008623, PRC 014270
P 080353	Garments : Garments - 98% Organic Cotton + 2% Elastane	Organic	PRC 008623, PRC 014270
P 080354	Garments : Garments - 99% Organic Cotton + 1% Elastane	Organic	PRC 008623, PRC 014270
P 079387	Fabrics : Knitted fabrics - 100% Organic Cotton	Organic	PRC 008621, PRC 008623, PRC 092824, PRC 096451
P 094271	Fabrics : Knitted fabrics - 100% Organic In-Conversion Cotton	Organic - in conversion	PRC 092824, PRC 096451
P 159570	Fabrics : Knitted fabrics - 70% Organic Cotton + 30% Lyocell	Made with organic	PRC 008623, PRC 092824, PRC 096451
P 159571	Fabrics : Knitted fabrics - 75% Organic Cotton + 25% Lyocell	Made with organic	PRC 008623, PRC 092824, PRC 096451
P 123512	Fabrics : Knitted fabrics - 90% Organic Cotton + 10% Elastane	Made with organic	PRC 008623, PRC 096451
P 131566	Fabrics : Knitted fabrics - 93% Organic Cotton + 7% Elastane	Made with organic	PRC 008623, PRC 096451

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Product code	Name of product and Material composition	Label grade	Processing Unit
P 096171	Fabrics : Knitted fabrics - 95% Organic Cotton + 5% Elastane	Organic	PRC 008621, PRC 008623, PRC 092824, PRC 096451
P 133160	Fabrics : Knitted fabrics - 96% Organic Cotton + 4% Elastane	Organic	PRC 008623, PRC 092824, PRC 096451
P 123522	Fabrics : Knitted fabrics - 97% Organic Cotton + 3% Elastane	Organic	PRC 008623, PRC 092824, PRC 096451
P 140396	Fabrics : Knitted fabrics - 98% Organic Cotton + 2% Elastane	Organic	PRC 008623, PRC 092824, PRC 096451
P 159569	Fabrics : Knitted fabrics - 99% Organic Cotton + 1% Elastane	Organic	PRC 008623, PRC 092824, PRC 096451
P 134834	Garments : Leggings - 90% Organic Cotton + 10% Elastane	Made with organic	PRC 008623, PRC 092824
P 088970	Garments : Leggings - 93% Organic Cotton + 7% Elastane	Made with organic	PRC 014270
P 075703	Garments : Pants - 100% Organic Cotton	Organic	PRC 008623, PRC 014270
P 082312	Yarns : Pima yarn - 100% Organic Cotton	Organic	PRC 008567, PRC 008621, PRC 008623
P 165753	Yarns : Pima yarn - 100% Organic In-Conversion Cotton	Organic - in conversion	PRC 008567, PRC 008621, PRC 008623
P 082313	Yarns : Pima yarn dyed - 100% Organic Cotton	Organic	PRC 008567, PRC 008621, PRC 008623
P 082309	Garments : Polo shirts - 100% Organic Cotton	Organic	PRC 008623, PRC 014270
P 075773	Garments : Shirts - 100% Organic Cotton	Organic	PRC 008623, PRC 014270
P 021395	Yarns : Tanguis yarn - 100% Organic Cotton	Organic	PRC 008567, PRC 008623
P 020328	Accessories : Tote bags - 100% Organic Cotton	Organic	PRC 008623, PRC 014270
P 032789	Toys : Toys - 100% Organic Cotton	Organic	PRC 008623, PRC 014270
P 138842	Garments : T-Shirt - 95% Organic Cotton + 5% Recycled Polyester	Organic	
P 059004	Garments : T-shirts - 100% Organic Cotton	Organic	PRC 008623, PRC 014270
P 075571	Garments : Underwear - 100% Organic Cotton	Organic	PRC 008623, PRC 014270
P 078406	Accessories : Woven bags - 100% Organic Cotton	Organic	PRC 008623, PRC 014270

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Product code	Name of product and Material composition	Label grade	Processing Unit
P 077340	Home Textiles : Woven bed sheets - 100% Organic Cotton	Organic	PRC 008623, PRC 014270
P 076331	Fabrics : Woven fabric - 100% Organic Cotton	Organic	PRC 008621, PRC 008623
P 039040	Fabrics : Woven fabric - 95% Organic Cotton + 5% Elastane	Organic	PRC 008621, PRC 008623
P 080617	Garments : Woven garments - 100% Organic Cotton	Organic	PRC 008623, PRC 014270
P 078439	Yarns : Yarn - 100% Organic Cotton	Organic	PRC 008567, PRC 008623, PRC 035396
P 165752	Yarns : Yarn - 100% Organic In-Conversion Cotton	Organic - in conversion	PRC 008567, PRC 008621, PRC 008623
P 082310	Yarns : Yarn dyed - 100% Organic Cotton	Organic	PRC 008567, PRC 008621, PRC 008623, PRC 035396
P 190844	Yarns : Yarns - 75% Organic cotton + 25% Recycled Post-consumer Polyester	Made with organic	PRC 008567, PRC 008621, PRC 008623, PRC 014270

Place and date of issue:
St. Rose, 16 October 2020

Name of authorised person

On behalf of the Managing Director
Mr. P P Pradhan
Certifier

Stamp of the issuing body

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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 unit(s)

Unit no.	Name of unit	Address	Processes
PRC 008567	CREDITEX - PLANTA 6 - PISCO	AV. LAS AMERICAS CUADRA S/N PISCO, ICA PERU	Spinning, Storing
PRC 008623	BERGMAN RIVERA S.A.C	JR. CHICLAYO NRO. 987 - MIRAFLORES LIMA, PERU	Administration, Exporting, Trading
PRC 008621	CREDITEX - PLANTA 5 - LIMA	CALLE LOS HORNOS 185. URB. VULCANO. ATE LIMA, LIMA PERU	Dyeing, Spinning, Storing, Washing, Weaving
PRC 014270	INVERSIONES TEXTILES TREBOL EIRL	SECTOR 1 GRUPO 5 MZA. "L" LOTE 15 – VILLA EL SALVADOR-LIMA, LIMA, PERU	Manufacturing, Storing
PRC 096451	TEXTILES JOC S.R.L.	AV. SANTA CECILIA NRO. 155 URB. SANTA ANGELICA - ATE - LIMA, PERU	Dyeing, Knitting, Storing

Place and date of issue:
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