



Intertek Testing Services NA, Inc. 900 Chelmsford Street Lowell MA 01851

Scope Certificate

Scope Certificate Number ITS-OCS-C-0065008 Intertek certifies that

Maruhisa Pacific Co. Ltd.

206406

Maruhisa Pacific Co. Ltd. Plot No-118~121, Adamjee Export Processing Zone (AEPZ), Shiddirgonj Narayangonj, Dhaka, Bangladesh

has been audited and found to be in conformity with the

Organic Content Standard (3.0)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Women's apparel | PC0002

Babies' apparel | PC0003

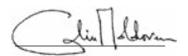
Process categories carried out under responsibility of the above mentioned organization for the certified products cover:

Dyeing | PR0008;Finishing | PR0012;Knitting | PR0015;Manufacturing | PR0016;Packing | PR0020;Pre-treatment | PR0021;Printing | PR0023;Trading | PR0030; Warehousing, distribution | PR0031

This certificate is valid until: 2024-08-28

Audit criteria: Organic Content Standard 3.0, Content Claims Standard 3.1, Standards Claim Policy 1.2

Place and Date of Issue Lowell, MA, USA, 2023-08-29 Last Updated: 2023-08-29









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President, Business Assurance

Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ITS Certification Body Accredited by: ANAB; Accreditation Number: 0204 Inspection Body: ITS Labtest Bangladesh Ltd.

Auditor(s): N/A

This scope certificate provides no proof that any goods delivered by its holder are OCS certified. Proof of OCS certification of goods delivered is provided by a valid transaction certificate (TC) or equivalent covering them.

The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed.

To authenticate this certificate, please visit www.TextileExchange.org/Certificates.



^{*}The processes marked with an asterisk may be carried out by subcontractors





Scope Certificate Number ITS-OCS-C-0065008 (continued) Maruhisa Pacific Co. Ltd. OCS 3.0

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Under the scope of this certificate, the following products are covered.

Products Appendix

Product Category	etegory Product Details Material Composition*		Standard (Label Grade)	Facility Number	
Babies' apparel PC0003	Babies' clothing PD0013	100% Organic Cotton (RM0104) []	OCS (OCS 100)	BP-21546	
Babies' apparel PC0003	Babies' clothing PD0013	95% Organic Cotton (RM0104) [] 5% Elastane (spandex) (RM0160) []	OCS (OCS 100)	BP-21546	
Babies' apparel PC0003	Babies' clothing PD0013	80% Organic Cotton (RM0104) [] 20% Polyester (RM0186) []	OCS (OCS Blended)	BP-21546	
Women's apparel PC0002	Sweaters, pullovers, cardigans PD0004	100% Organic Cotton (RM0104) []	OCS (OCS 100)	BP-21546	
Women's apparel PC0002	Sweaters, pullovers, cardigans PD0004	5% Elastane (spandex) (RM0160) [] 95% Organic Cotton (RM0104) []	OCS (OCS 100)	BP-21546	

Note: * Quantification (percentages) of material composition is optional. [] Square brackets refer to certified components of a product.

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Scope Certificate Number ITS-OCS-C-0065008 (continued) Maruhisa Pacific Co. Ltd. OCS 3.0

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Under the scope of this certificate, the following facilities have been audited and found to be in conformity

Site Appendix

Facility Name - Number	Address	Process Categories
Maruhisa Pacific Co. Ltd. (main) - BP-21546	Plot No-118~121, Adamjee Export Processing Zone (AEPZ), Shiddirgonj Narayangonj, Dhaka, Bangladesh	Dyeing PR0008;Finishing PR0012;Knitting PR0015;Manufacturing PR0016;Packing PR0020;Pre-treatment PR0021;Printing PR0023;Trading PR0030;Warehousing, distribution PR0031

Associated Subcontractor Appendix

Address Process Categories

Independently Certified Subcontractor Appendix

Subcontractor Name - Number (License Number)	Certification Body	Expiry Date	Address	Process Categories
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President, Business Assurance

