



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-2021-00000413

Control Union Certifications declares that

MALFINI, a.s.
License Number: 1033786
Obloukova 391
40340 Usti nad Labem
Czech Republic

has been inspected and assessed in accordance with 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:

Product categories: Home textiles

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

Storing, Trading

This certificate is valid from:

2020-01-17

This certificate is valid until:

2021-04-16

Place and date of issue:



2021-01-04, Zwolle

Name of authorised person:

On behalf of the Managing Director

Jade Peters | Certifier

Stamp of the issuing 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.

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



Control Union Certifications B.V.

POST • Meeuwenlaan 4-6 • 8011 BZ • Zwolle • Netherlands

T • +31 38 426 0100 • F • +31 38 423 7040 • certifications@controlunion.com

This electronically issued document is the valid original version.



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

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

Products Annex to certificate no. CU1033786GOTS-2021-00000413
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

Place and date of issue:

Stamp of the issuing body

Standard's logo



2021-01-04, Zwolle

Name of authorised person:

On behalf of the Managing Director
Jade Peters | Certifier



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

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

Facility Annex to certificate no. CU1033786GOTS-2021-00000413

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:

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

Non-Certified Subcontractor Appendix to Certificate no. CU1033786GOTS-2021-00000413

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

Certified Subcontractor Appendix to Certificate no. CU1033786GOTS-2021-00000413

The following independently certified subcontractors are listed under this scope certificate.

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

Place and date of issue:



2021-01-04, Zwolle

Name of authorised person:

On behalf of the Managing Director
Jade Peters | Certifier

Stamp of the issuing body



Standard's logo

