

Scope Certificate

Scope Certificate No. SC-006787-0 (ICEA-GOTS-24-4053/00B-00)

ICEA

certifies that

SEKEM USA

License Number GOTS-11226

THE GREEN, STE A, 8

Dover, 19901

Delaware, United States

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 7.0

Product categories as mentioned below (and further specified in the product appendix) conform with this standard:

Babies' apparel (PC0003); Children's apparel (PC0004); Home textiles (PC0010); Men's apparel (PC0001); Toys (PC0024); Women's apparel (PC0002); Worn accessories (PC0012)

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

Trading (PR0030)

*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: **2026-01-08**

Certification Body Accredited by: IOAS Inc Accreditation Number: 26

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.

For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

Place and Date of Issue

Bologna, Italy, 2025-01-09



Name of Authorized Signatory

Paolo Lumaca

Certification Body



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Scope Certificate Number SC-006787-0 (ICEA-GOTS-24-4053/00B-00) (continued)
SEKEM USA
GOTS Version 7.0

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

Products Appendix

Product Category	Product Details	Material Composition*	Label Grade
Babies' apparel (PC0003)	Babies' clothing (PD0013)	100% Cotton, organic (RM0104)	organic
Children's apparel (PC0004)	Overcoats, jackets, vests (PD0001)	100% Cotton, organic (RM0104)	organic
Children's apparel (PC0004)	T-shirts, singlets (PD0007)	100% Cotton, organic (RM0104)	organic
Home textiles (PC0010)	Carpets, rugs, floor coverings (PD0022)	100% Cotton, organic (RM0104)	organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100% Cotton, organic (RM0104)	organic
Men's apparel (PC0001)	Overcoats, jackets, vests (PD0001)	100% Cotton, organic (RM0104)	organic
Toys (PC0024)	Soft toys (PD0056)	100% Cotton, organic (RM0104)	organic
Women's apparel (PC0002)	Overcoats, jackets, vests (PD0001)	100% Cotton, organic (RM0104)	organic
Worn accessories (PC0012)	Hats, caps, head coverings (PD0030)	100% Cotton, organic (RM0104)	organic

*Quantification (percentages) of material composition is optional

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

Facility Appendix

Facility Name	Address	Process Categories
SEKEM USA (main)	THE GREEN, STE A, 8 Dover, 19901 Delaware, United States	Trading (PR0030)

Non-Certified Subcontractor Appendix

- None -

Independently Certified Subcontractor Appendix

- None -

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