



Control Union Certifications B.V.  
Meeuwenlaan 4-6 , 8011 BZ , Zwolle , Netherlands , NL  
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www.controlunion.com

# SCOPE CERTIFICATE

Scope Certificate Number: CU839988MUL-2023-00010562

Control Union Certifications certifies that  
**FModa Industria Textil, S.A.**

License Number: CB-CUC- 839988  
Avenida da Indústria, Porta 446 - Brito  
4805-019 Guimarães , Portugal , PT

has been audited and found to be in conformity with the

Organic Content Standard (OCS) (Version 3.0)  
Global Recycled Standard (GRS) (Version 4.0)  
Recycled Claim Standard (RCS) (Version 2.0)

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

Product categories: Babies' apparel (PC0003), Women's apparel (PC0002), Children's apparel (PC0004)

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

Manufacturing (PR0016)\*, Embroidery, embellishment (PR0009)\*, Trading (PR0030), Printing (PR0023)\*, Dyeing (PR0008)\*

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

This certificate is valid until:  
2024-02-09

Audit criteria:

Organic Content Standard V3.0; Global Recycled Standard V4.0; Recycled Claim Standard V2.0; Content Claim Standard V3.1; Textile Exchange Standard Claims Policy V1.2

Place and date of issue:



Zwolle, 2023-02-10  
Last updated: 2023-02-09

On behalf of the Managing Director  
Ricardo da Silva | Certifier

Certification Body



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Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-CUC

Certification body accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01

Inspection Body: Control Union Certifications B.V.

This Scope Certificate provides no proof that any goods delivered by its holder are GRS OCS RCS certified. Proof of GRS OCS RCS 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.  
To authenticate this certificate, please visit [www.TextileExchange.org/Certificates](http://www.TextileExchange.org/Certificates).



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**Scope Certificate Number: CU839988MUL-2023-00010562 (continued)**

**FModa Industria Textil, S.A.**

**Organic Content Standard (OCS) (Version 3.0)**

**Global Recycled Standard (GRS) (Version 4.0)**

**Recycled Claim Standard (RCS) (Version 2.0)**

**Products Appendix**

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

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Babies' apparel (PC0003)	Babies' clothing (PD0013)	1.0 % Elastane (Spandex) (RM0160) 36.0 % Polyester (RM0186) 15.0 % Recycled pre-consumer Cotton (RM0106) 37.0 % Cotton (RM0102) 11.0 % Recycled post-consumer Polyester (RM0189)	RCS (Recycled Claim Standard Blended)	1037082 1044056 168305
Babies' apparel (PC0003)	Babies' clothing (PD0013)	62.0 % Cotton (RM0102) 17.0 % Recycled pre-consumer Cotton (RM0106) 1.0 % Elastane (Spandex) (RM0160) 20.0 % Polyester (RM0186)	RCS (Recycled Claim Standard Blended)	1001225 1003816 1003823 1007370 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305
Babies' apparel (PC0003)	Babies' clothing (PD0013)	24.0 % Polyester (RM0186) 56.0 % Cotton (RM0102) 20.0 % Recycled pre-consumer Cotton (RM0106)	RCS (Recycled Claim Standard Blended)	1001225 1003816 1003823 1007370 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305
Babies' apparel (PC0003)	Babies' clothing (PD0013)	50.0 % Cotton (RM0102) 50.0 % Recycled pre-consumer Cotton (RM0106)	RCS (Recycled Claim Standard Blended)	1001225 1003816 1003823 1007370 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305

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**FModa Industria Textil, S.A.**

**Organic Content Standard (OCS) (Version 3.0)**

**Global Recycled Standard (GRS) (Version 4.0)**

**Recycled Claim Standard (RCS) (Version 2.0)**

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Babies' apparel (PC0003)	Babies' clothing (PD0013)	24.0 % Polyester (RM0186) 56.0 % Cotton (RM0102) 20.0 % Recycled pre-consumer Polyester (RM0188)	RCS (Recycled Claim Standard Blended)	1001225 1003816 1003823 1007370 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305
Babies' apparel (PC0003)	Babies' clothing (PD0013)	83.0 % Cotton (RM0102) 17.0 % Recycled post-consumer Polyester (RM0189)	RCS (Recycled Claim Standard Blended)	1001225 1003816 1003823 1007370 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305
Babies' apparel (PC0003)	Babies' clothing (PD0013)	83.0 % Cotton (RM0102) 16.0 % Recycled post-consumer Polyester (RM0189) 1.0 % Elastane (Spandex) (RM0160)	RCS (Recycled Claim Standard Blended)	1001225 1003816 1003823 1007370 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305
Babies' apparel (PC0003)	Babies' clothing (PD0013)	15.0 % Polyester (RM0186) 1.0 % Elastane (Spandex) (RM0160) 69.0 % Cotton (RM0102) 15.0 % Recycled pre-consumer Cotton (RM0106)	RCS (Recycled Claim Standard Blended)	1001225 1003816 1003823 1007370 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305

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**Scope Certificate Number: CU839988MUL-2023-00010562 (continued)**

**FModa Industria Textil, S.A.**

**Organic Content Standard (OCS) (Version 3.0)**

**Global Recycled Standard (GRS) (Version 4.0)**

**Recycled Claim Standard (RCS) (Version 2.0)**

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Babies' apparel (PC0003)	Babies' clothing (PD0013)	1.0 % Elastane (Spandex) (RM0160) 13.0 % Recycled post-consumer Polyester (RM0189) 86.0 % Cotton (RM0102)	RCS (Recycled Claim Standard Blended)	1001225 1003816 1003823 1007370 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305
Babies' apparel (PC0003)	Babies' clothing (PD0013)	12.0 % Recycled post-consumer Polyester (RM0189) 87.0 % Cotton (RM0102) 1.0 % Elastane (Spandex) (RM0160)	RCS (Recycled Claim Standard Blended)	1001225 1003816 1003823 1007370 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305
Babies' apparel (PC0003)	Babies' clothing (PD0013)	81.0 % Cotton (RM0102) 11.0 % Recycled post-consumer Polyester (RM0189) 1.0 % Elastane (Spandex) (RM0160) 7.0 % Polyester (RM0186)	RCS (Recycled Claim Standard Blended)	1001225 1003816 1003823 1007370 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305
Babies' apparel (PC0003)	Babies' clothing (PD0013)	14.0 % Recycled post-consumer Polyester (RM0189) 85.0 % Cotton (RM0102) 1.0 % Elastane (Spandex) (RM0160)	RCS (Recycled Claim Standard Blended)	1001225 1003816 1003823 1007370 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305

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**FModa Industria Textil, S.A.**

**Organic Content Standard (OCS) (Version 3.0)**

**Global Recycled Standard (GRS) (Version 4.0)**

**Recycled Claim Standard (RCS) (Version 2.0)**

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Babies' apparel (PC0003)	Babies' clothing (PD0013)	84.0 % Cotton (RM0102) 15.0 % Recycled post-consumer Polyester (RM0189) 1.0 % Elastane (Spandex) (RM0160)	RCS (Recycled Claim Standard Blended)	1001225 1001326 1003816 1003823 1007370 1014986 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305
Babies' apparel (PC0003)	Babies' clothing (PD0013)	47.0 % Cotton (RM0102) 53.0 % Recycled post-consumer Polyester (RM0189)	RCS (Recycled Claim Standard Blended)	1001225 1003816 1003823 1007370 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305
Babies' apparel (PC0003)	Babies' clothing (PD0013)	54.0 % Polyester (RM0186) 1.0 % Elastane (Spandex) (RM0160) 17.0 % Recycled pre-consumer Cotton (RM0106) 28.0 % Cotton (RM0102)	RCS (Recycled Claim Standard Blended)	1001225 1003816 1003823 1007370 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305
Babies' apparel (PC0003)	Babies' clothing (PD0013)	100.0 % Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1037082 1044056 168305
Babies' apparel (PC0003)	Babies' clothing (PD0013)	31.0 % Cotton (RM0102) 13.0 % Polyester (RM0186) 1.0 % Elastane (Spandex) (RM0160) 55.0 % Organic Cotton (RM0104)	OCS (OCS Blended)	1001225 1003816 1003823 1007370 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305

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**Scope Certificate Number: CU839988MUL-2023-00010562 (continued)**

**FModa Industria Textil, S.A.**

**Organic Content Standard (OCS) (Version 3.0)**

**Global Recycled Standard (GRS) (Version 4.0)**

**Recycled Claim Standard (RCS) (Version 2.0)**

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Babies' apparel (PC0003)	Babies' clothing (PD0013)	11.0 % Recycled post-consumer Polyester (RM0189) 88.0 % Cotton (RM0102) 1.0 % Elastane (Spandex) (RM0160)	RCS (Recycled Claim Standard Blended)	1001225 1001326 1003816 1003823 1007370 1014986 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305
Babies' apparel (PC0003)	Babies' clothing (PD0013)	19.0 % Polyester (RM0186) 63.0 % Cotton (RM0102) 1.0 % Elastane (Spandex) (RM0160) 17.0 % Recycled pre-consumer Cotton (RM0106)	RCS (Recycled Claim Standard Blended)	1001225 1003816 1003823 1007370 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305
Babies' apparel (PC0003)	Babies' clothing (PD0013)	15.0 % Cotton (RM0102) 52.0 % Recycled pre-consumer Cotton (RM0106) 33.0 % Polyester (RM0186)	RCS (Recycled Claim Standard Blended)	1001225 1003816 1003823 1007370 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305
Babies' apparel (PC0003)	Babies' clothing (PD0013)	1.0 % Elastane (Spandex) (RM0160) 31.0 % Recycled post-consumer Polyester (RM0189) 68.0 % Cotton (RM0102)	RCS (Recycled Claim Standard Blended)	1001225 1003816 1003823 1007370 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305

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**Scope Certificate Number: CU839988MUL-2023-00010562 (continued)**

**FModa Industria Textil, S.A.**

**Organic Content Standard (OCS) (Version 3.0)**

**Global Recycled Standard (GRS) (Version 4.0)**

**Recycled Claim Standard (RCS) (Version 2.0)**

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Children's apparel (PC0004)	Pants, trousers (PD0003)	1.0 % Elastane (Spandex) (RM0160) 82.0 % Cotton (RM0102) 17.0 % Recycled pre-consumer Cotton (RM0106)	RCS (Recycled Claim Standard Blended)	168305
Children's apparel (PC0004)	Pants, trousers (PD0003)	18.0 % Recycled pre-consumer Cotton (RM0106) 82.0 % Cotton (RM0102)	RCS (Recycled Claim Standard Blended)	168305
Children's apparel (PC0004)	Sweaters, pullovers, cardigans (PD0004)	15.0 % Recycled pre-consumer Cotton (RM0106) 84.0 % Cotton (RM0102) 1.0 % Elastane (Spandex) (RM0160)	RCS (Recycled Claim Standard Blended)	168305
Children's apparel (PC0004)	T-shirts, singlets (PD0007)	50.0 % Cotton (RM0102) 50.0 % Organic Cotton (RM0104)	OCS (OCS Blended)	1037082 1044056 168305
Children's apparel (PC0004)	T-shirts, singlets (PD0007)	47.0 % Cotton (RM0102) 2.0 % Elastane (Spandex) (RM0160) 51.0 % Recycled post-consumer Polyester (RM0189)	RCS (Recycled Claim Standard Blended)	1001225 1003816 1003823 1007370 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305
Women's apparel (PC0002)	Pants, trousers (PD0003)	17.0 % Recycled post-consumer Polyester (RM0189) 83.0 % Cotton (RM0102)	RCS (Recycled Claim Standard Blended)	1001225 1001326 1003816 1003823 1007370 1014986 1023361 1027198 1036055 1036885 1044056 1044998 1049151 168305

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Scope Certificate Number: CU839988MUL-2023-00010562 (continued)

FModa Industria Textil, S.A.

Organic Content Standard (OCS) (Version 3.0)

Global Recycled Standard (GRS) (Version 4.0)

Recycled Claim Standard (RCS) (Version 2.0)

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Women's apparel (PC0002)	Pants, trousers (PD0003)	35.0 % Polyester (RM0186)	RCS (Recycled Claim Standard Blended)	1001225
		45.0 % Cotton (RM0102)		1003816
		20.0 % Recycled pre-consumer Cotton (RM0106)		1003823
				1007370
				1023361
				1027198
				1036055
				1036885
				1044056
				1044998
	1049151			
	168305			
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	48.0 % Cotton (RM0102)	RCS (Recycled Claim Standard Blended)	168305
		26.0 % Recycled post-consumer Polyester (RM0189)		
		26.0 % Polyester (RM0186)		
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	27.0 % Polyester (RM0186)	RCS (Recycled Claim Standard Blended)	1001225
		1.0 % Elastane (Spandex) (RM0160)		1003816
		56.0 % Cotton (RM0102)		1003823
		16.0 % Recycled pre-consumer Cotton (RM0106)		1007370
				1023361
				1027198
				1036055
				1036885
				1044056
				1044998
	1049151			
	168305			
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	1.0 % Elastane (Spandex) (RM0160)	RCS (Recycled Claim Standard Blended)	1001225
		86.0 % Cotton (RM0102)		1001326
		13.0 % Recycled post-consumer Polyester (RM0189)		1003816
				1003823
				1007370
				1014986
				1023361
				1027198
				1036055
				1036885
	1044056			
	1044998			
	1049151			
	168305			
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	1.0 % Elastane (Spandex) (RM0160)	RCS (Recycled Claim Standard Blended)	168305
		26.0 % Recycled post-consumer Polyester (RM0189)		
		36.0 % Cotton (RM0102)		
		13.0 % Organic Cotton (RM0104)		
		24.0 % Polyester (RM0186)		

Place and date of issue:

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**Scope Certificate Number: CU839988MUL-2023-00010562 (continued)**

**FModa Industria Textil, S.A.**

**Organic Content Standard (OCS) (Version 3.0)**

**Global Recycled Standard (GRS) (Version 4.0)**

**Recycled Claim Standard (RCS) (Version 2.0)**

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Women's apparel (PC0002)	Pants, trousers (PD0003)	13.0 % Organic Cotton (RM0104) 1.0 % Elastane (Spandex) (RM0160) 25.0 % Recycled post-consumer Polyester (RM0189) 36.0 % Cotton (RM0102) 25.0 % Polyester (RM0186)	OCS (OCS Blended) RCS (Recycled Claim Standard Blended)	168305

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

### Site Appendix

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

Facility name & number	Address	Process categories	Standards
FModa Industria Textil, S.A. (main) 168305	Av. da Industria Porta 446 Brito 4805-019 Guimarães Braga, PT-03 Portugal, PT	Manufacturing (PR0016) Trading (PR0030)	GRS, OCS, RCS

### Associated Subcontractor Appendix

Subcontractor name & number	Address	Process categories	Standards
S.F.S - INDÚSTRIA DE BORDADOS, LDA 1044056	AVENIDA DAS AGRAS N° 239 - FAFE 4820-748 FAFE Braga, PT-03 Portugal, PT	Embroidery, embellishment (PR0009)	GRS, OCS, RCS
CORTEATEVER-CORTE EMB. CONF. VEST. UNIP. 1037082	RUA FONTE DA CANA, 140 FAFE 4820-390 FAFE Portugal, PT	Manufacturing (PR0016)	GRS, OCS, RCS

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**Scope Certificate Number: CU839988MUL-2023-00010562 (continued)**

**FModa Industria Textil, S.A.**

**Organic Content Standard (OCS) (Version 3.0)**

**Global Recycled Standard (GRS) (Version 4.0)**

**Recycled Claim Standard (RCS) (Version 2.0)**

### Independently Certified Subcontractor Appendix

Subcontractor name & number	Certification body	Expiry date	Address	Process categories	Standards
OKAT 1044998	Control Union Certifications B.V.	2023-11-07	Zone Industrielle Moulay Rachid Ben M'Sik Rue 1 N° 86 Maroc. 20703 Casablanca Morocco, MA	Manufacturing (PR0016)	OCS, RCS
Davitex Estamparia SA 1003823	null	2023-03-11	Travessa da Agrela N°26 - Apartado 179 4820-403 Fafe Braga, PT-03 Portugal, PT	Printing (PR0023)	OCS, RCS
STPHM INDUSTRIE 1049151	Control Union Certifications B.V.	2023-04-26	BD CHEFCHAOUNI RTE 110 KM 11.5 HANGAR 15 QI AIN SEBAA 20600 CASABLANCA Morocco, MA	Manufacturing (PR0016)	OCS, RCS
IZA Confection 1036885	null	2022-11-17	119, Z.I Mly Rachid Rue 3 etage 4 Casablanca Morocco, MA	Manufacturing (PR0016)	OCS, RCS
AMAK CONFECTION 1023361	null	2023-06-07 2023-07-07	Lot 39 Z.I MASSIRA 1 TEMARA Morocco, MA	Manufacturing (PR0016)	OCS, RCS
HANA POUR LE DEVELOPPEMENT DE L'INDUSTRIE LFAL (HANADIL) 1027198	null	2023-01-30	LOT 49 Z.I Massira 1 BP 4317 4317 TEMARA Morocco, MA	Manufacturing (PR0016)	OCS, RCS
SABTEX SARL AU 1001326	Control Union Certifications B.V.	2023-12-13	Zone industrielle al majd n 829 2 éme étage 90000 Tanger Morocco, MA	Manufacturing (PR0016)	RCS
STE FIVE WEAR 1007370	null	2023-03-01	LOT 156 Z. INDUSTRIELLE MOULAY RACHID CASABLANCA Morocco, MA	Manufacturing (PR0016)	OCS, RCS
Gravotextil Sociedade de Acabamentos texteis SA 1003816	null	2023-03-11	Travessa da Agrela N°26 - Apartado 179 4820-403 Fafe Portugal, PT	Dyeing (PR0008)	OCS, RCS
HANADIL INTERNATIONAL 1001225	null	2023-05-18	LOT 28, ZONE INDUSTRIEL, HAY RAHMA 11000 SALE Morocco, MA	Manufacturing (PR0016)	OCS, RCS
Estamparia Jocolor, Lda. 1036055	null	2023-02-24	Av. Dr. Mário Soares n° 71 4770-260 Joane Portugal, PT	Printing (PR0023)	OCS, RCS

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**Independently Certified Subcontractor Appendix**

Subcontractor name & number	Certification body	Expiry date	Address	Process categories	Standards
AGZ S.A.R.L 1014986	USB CERTIFICATION DENETİM GÖZETİM VE BELGELENDİRİM HİZMETLERİ LTD. STİ.	2023-10-28	lot 59 ZONE INDUSTRIELLE ATTASNIA - TEMARA TEMARA Morocco, MA	Manufacturing (PR0016)	RCS

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