

# SCOPE CERTIFICATE

# **Scope Certificate Number**

No.EGL/236208/1328125/1

**ECOCERT GREENLIFE SAS declares that** 

# TRILLION TRADING MACAO LIMITED

Licence number 236208

Avenida da Praia Grade,n 815,Edificio Centro Comercial Talento ,13 andar, em Macau

MACAU, CHINA CHINA

has been inspected and assessed according to the

# GLOBAL ORGANIC TEXTILE STANDARD (GOTS) - VERSION 6.0 -

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

Product categories: **Dyed fabrics(PC0025)**, **Printed fabrics(PC0039)** 

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

Trading(PR0030)

This Certificate is valid until: 31 December 2022

Place and Date of Issue:

Stamp of the issuing body:

L'Isle Jourdain, France 1 January 2022

**ECOCERT Greenlife** 

BP 47 - 32600 L'ISLE JOURDAIN Tél. 05 62 07 51 09 Fax 05 62 07 74 96 N° SIRET 509 534 095 00013



**Emilie CHERHAL** 

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 can withdraw this certificate before it expires if the declared compliance is no longer guaranteed

This certificate has been issued in compliance with « GOTSscheme » and « the applicable audit plan » defined in ECOCERT Greenlife's GOTS certification Process (versions in progress). ECOCERT Greenlife, mark ECOCERT, accreditation n°5-0520, Products and Services certification, scope available on www.cofrac.fr.



### TRILLION TRADING MACAO LIMITED

Global Organic Textile Standard

# Products appendix to Certificate No.EGL/236208/1328125/1

In specific the certificate covers the following products:

| Product category        | Products Details         | Material and Material composition                            | Label grade                 |
|-------------------------|--------------------------|--|-----------------------------|
| Dyed fabrics(PC0025)    | Knitted fabrics (PD0058) | 90%-94% organic<br>cotton(RM0104),10%-6%<br>Spandex(RM0160)  | Made with organic materials |
| Dyed fabrics(PC0025)    | Knitted fabrics (PD0058) | 95%-100% organic<br>cotton(RM0104),Max.5%<br>Spandex(RM0160) | Organic Textiles            |
| Printed fabrics(PC0039) | Knitted fabrics(PD0058)  | 90%-94% organic<br>cotton(RM0104),10%-6%<br>Spandex(RM0160)  | Made with organic materials |
| Printed fabrics(PC0039) | Knitted fabrics(PD0058)  | 95%-100% organic<br>cotton(RM0104),Max.5%<br>Spandex(RM0160) | Organic Textiles            |

Place and Date of Issue:

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### TRILLION TRADING MACAO LIMITED

Global Organic Textile Standard

### Facility appendix to Certificate No.EGL/236208/1328125/1

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard for the certified products:

| Name of Facility               | Address of operation  | Processing steps / activities | Type of Relation (Main/ Facility) |
|--------------------------------|---|-------------------------------|-----------------------------------|
| TRILLION TRADING MACAO LIMITED | Avenida da Praia Grade,n<br>815,Edificio Centro Comercial<br>Talento ,13 andar, em Macau -<br>Macau, China<br>CHINA | Trading(PR0030)               | MAIN SITE                         |

### Non-certified Subcontractor Appendix to Certificate No.EGL/236208/1328125/1

## Certified Subcontractor Appendix to Certificate No.EGL/236208/1328125/1

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

| Licence<br>number | Expiry date | Name of Facility | Address of operation | Processing steps |
|-------------------|-------------|------------------|----------------------|------------------|
|                   |             |                  |                      | activities       |
|                   |             |                  |                      |                  |
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