



CONTROLUNION

Ha-Meem Denim Ltd.
Mawna, Sreepur,
Gazipur
BANGLADESH

Dhaka, 22/04/18

Ref.: PRJ 845083 / GOTS

Dear Sir/Madam,

With this letter we inform you that the preliminary Assessment form and Inspection Report which has been handed over during the last inspection has been approved by the certifier. Therefore the findings have become official and any non-conformities that have been established have been reaffirmed by the certifier.

If the certifier has made any changes to the report, you will find the adapted report enclosed with this letter. In this case the findings in the report and if any non-conformities that have been established have been amended by the certifier, and are official with the issuance of this latest report.

If applicable, you will also find enclosed your new Scope Certificate. Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,

Tabassum, Ms. S (Syeda Tanzia)
CU Inspections & Certifications India Private Limited
Professional Inspection and Certification

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Controlunion is a service provider of the GOTS (Global Organic Textile Standard) certification. It is not a manufacturer of GOTS certified products. Controlunion is not responsible for the quality of the products. The certification is issued by GOTS. Controlunion is not responsible for the quality of the products. The certification is issued by GOTS. Controlunion is not responsible for the quality of the products. The certification is issued by GOTS.



CU Inspections & Certifications India Private Limited.
Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709
Email: cuc@controlunion.in
Tel: +91-22-61294200 -299

CERTIFICATE OF COMPLIANCE (Scope Certificate)

CERTIFICATE No: CU845083GOTS-01.2018
REGISTRATION No: CU 845083

CU Inspections & Certifications India Private Limited declares that

Ha-Meem Denim Ltd.

Mawna, Sreepur,
Gazipur
BANGLADESH

has been inspected and assessed according to the

Textile certification
Global Organic Textile Standard (GOTS)

Standard: "Global Organic Textile Standard - GOTS" standards for the processing of fibres from certified organic agriculture. Version 5.0 March 2017

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

Fabrics

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

Exporting, Finishing, Importing, Sizing, Storing, Trading, Weaving, Wet processing, Yarn dyeing

This certificate is Valid until: 21 April 2019

Place and date of issue:
Dhaka, 22 April 2018

Name of authorised person

On behalf of the Managing Director
Ms. S. Tabassum
Certifier

Stamp of the issuing body



Standard's Logo



This certificate cannot be used as a transaction certificate.

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

Accredited by: International Organic Accreditation Services (IOAS); Contract No 81

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Annex to certificate no.: CU845083GOTS-01.2018

Ha-Meem Denim Ltd.
Global Organic Textile Standard (GOTS)

This certificate, referred to in the licence contract as scope-certificate, covers the following product(s), which meet(s) the GOTS and articles 15 & 16 of the CU Inspection Regulation, which are applicable to the below indicated product category:

Product code	Name of product and Material composition	Label grade	Processing Unit
P 078861	Fabrics : Woven fabrics - 100% Organic Cotton	Organic	PRC 063144
P 121202	Fabrics : Woven fabrics - 70% Organic Cotton + 28% Recycled Polyester + 2% Elastane	Made with organic	PRC 063144
P 121151	Fabrics : Woven fabrics - 72% Organic Cotton + 27% Recycled Polyester + 1% Elastane	Made with organic	PRC 063144
P 120203	Fabrics : Woven fabrics - 90% Organic Cotton + 10% Viscose	Made with organic	PRC 063144
P 081074	Fabrics : Woven fabrics - 98% Organic Cotton + 2% Elastane	Organic	PRC 063144
P 081075	Fabrics : Woven fabrics - 99% Organic Cotton + 1% Elastane	Organic	PRC 063144

Place and date of issue:
Dhaka, 22 April 2018

Stamp of the issuing body

Standard's Logo

Name of authorised person

On behalf of the Managing Director
Ms. S Tabassum
Certifier



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Annex to certificate no.: CU845083GOTS-01.2018

Ha-Meem Denim Ltd.

Global Organic Textile Standard (GOTS)

This certificate, covers the following processing unit(s) which meet(s) the GOTS and article 10 of the Control Union Inspection Regulations:

Processing units

Unit no.	Name of unit	Address	Processes
PRC 063144	Ha-Meem Denim Ltd.	Mawna, Sreepur, Gazipur, BANGLADESH	Exporting, Finishing, Importing, Sizing, Storing, Trading, Weaving, Wet processing, Yarn dyeing

Place and date of issue:
Dhaka, 22 April 2018

Stamp of the issuing body

Standard's Logo

Name of authorised person

On behalf of the Managing Director
Ms. S. Tabassum
Certifier

