



Control Union Certifications B.V.
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www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU861801GOTS-2022-00169984

Control Union Certifications certifies that

JK Spinning Mills Ltd.

License Number: CB-GOTS-CUC-03- 861801
29 KM, Sheikhpura Road, Khurrianwala,
Faisalabad, Pakistan, PK

has been audited and found to be in conformity with the
Global Organic Textile Standard (GOTS)
- Version 6.0 -

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

Product categories: Home textiles (PC0010), Dyed fabrics (PC0025), Undyed fabrics (PC0027), Greige fabrics (PC0026), Greige yarns (PC0030)

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

Dyeing (PR0008), Finishing (PR0012), Manufacturing (PR0016), Pre-treatment (PR0021), Spinning (PR0027), Trading (PR0030), Warehousing, distribution (PR0031), Weaving (PR0033), Preparatory (PR0022)

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

This certificate is valid until:
2023-10-25

Place and date of issue:



Zwolle, 2022-11-25

On behalf of the Managing Director
Sandali Gamage | Certifier

Certification Body



Standard's logo



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

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.

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



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Scope Certificate Number: CU861801GOTS-2022-00169984 (continued)

JK Spinning Mills Ltd.

Global Organic Textile Standard (GOTS) version 6.0

Products Appendix

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

Product category	Product details	Material composition(*)	Label grade
Dyed fabrics (PC0025)	Terry fabrics (PD0060)	100.0%Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.0%Organic Cotton (RM0104)	Organic
Greige fabrics (PC0026)	Terry fabrics (PD0060)	100.0%Organic Cotton (RM0104)	Organic
Greige fabrics (PC0026)	Woven fabrics (PD0059)	100.0%Organic Cotton (RM0104)	Organic
Greige yarns (PC0030)	Carded yarns (PD0067)	100.0%Organic Cotton (RM0104)	Organic
Greige yarns (PC0030)	Normally combed yarns (PD0102)	100.0%Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	100.0%Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100.0%Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	100.0%Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	100.0%Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Pillows, cushions (PD0023)	100.0%Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Pillows, cushions (PD0023)	100.0%Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Pillows, cushions (PD0023)	100.0%Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Pillows, cushions (PD0023)	100.0%Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100.0%Organic Cotton (RM0104)	Organic
Undyed fabrics (PC0027)	Terry fabrics (PD0060)	100.0%Organic Cotton (RM0104)	Organic
Undyed fabrics (PC0027)	Woven fabrics (PD0059)	100.0%Organic Cotton (RM0104)	Organic

* Quantification (percentages) of material composition is optional.

Facility Appendix

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

Facility name	Address	Process categories
JK Spinning Mills Ltd. (main)	29 KM, Sheikhpura Road, Khurrianwala, Faisalabad Pakistan, PK	Dyeing (PR0008) Finishing (PR0012) Manufacturing (PR0016) Pre-treatment (PR0021) Spinning (PR0027) Trading (PR0030) Warehousing, distribution (PR0031) Weaving (PR0033)

Place and date of issue:



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JK Spinning Mills Ltd.

Global Organic Textile Standard (GOTS) version 6.0

Facility Appendix

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

Facility name	Address	Process categories
Zaigham Mian Sizing (facility)	Sui Gas Street, Yousaf Chowk, Sargodha Road Faisalabad Pakistan, PK	Preparatory (PR0022)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
No subcontractors		

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
No certified subcontractors				

Place and date of issue:



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