IDFL Laboratory and Institute Inc. 1455 South 1100 East, Salt Lake City, UT 84105

SCOPE CERTIFICATE

GOTS Scope Certificate Number SC-014260-0

IDFL Scope Certificate Reference Number (24-705252)

IDFL Laboratory and Institute Inc.

certifies that

KONDO COTTON SPINNING CO., LTD.

GOTS License Number GOTS-26306

IDFL License Number 025483

2-18-25 marunouchiKS Bld.
Marunouchi
Naka-ku
Nagoya, 460-0002
Aichi, Japan

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: **Greige Fabrics** (PC0026); **Greige Yarns** (PC0030); **Undyed Yarns** (PC0031)

Process categories carried out under the responsibility of the above-mentioned company for the certified products cover: **Knitting** (PR0015); **Spinning** (PR0027); **Trading** (PR0030)

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

This Certificate is valid until: 2026-09-15

Place and Date of Issue Salt Lake City, United States, 2025-09-17 Certification Body IDFL License No.: GOTS-IDFL-24

Standard







Certification Body Accredited by: ANSI National Accreditation Board Accreditation Number: 9075
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'.

GOTS Scope Certificate Number SC-014260-0 (continued) KONDO COTTON SPINNING CO., LTD. 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
Greige Fabrics (PC0026)	Knitted Fabrics (PD0058)	Cotton, organic (RM0104)	organic
Greige Yarns (PC0030)	Carded yarns (PD0067)	Cotton, organic (RM0104)	organic
Greige Yarns (PC0030)	Carded yarns (PD0067)	Cotton, organic (RM0104) + Flax (linen), organic (RM0110)	organic
Greige Yarns (PC0030)	Carded yarns (PD0067)	Cotton, organic (RM0104) + Silk, organic (RM0067)	organic
Greige Yarns (PC0030)	Core-spun yarns (PD0071)	Cotton, organic (RM0104)	organic
Greige Yarns (PC0030)	Fancy yarns (PD0072)	Cotton, organic (RM0104)	organic
Greige Yarns (PC0030)	Highly Combed Yarns (PD0103)	Cotton, organic (RM0104)	organic
Greige Yarns (PC0030)	Normally Combed Yarns (PD0102)	Cotton, organic (RM0104) + Wool (RM0077)	made with organic
Greige Yarns (PC0030)	Normally Combed Yarns (PD0102)	Cotton, organic (RM0104) + Flax (linen), organic (RM0110)	organic
Greige Yarns (PC0030)	Normally Combed Yarns (PD0102)	Cotton, organic (RM0104) + Silk, organic (RM0067)	organic
Greige Yarns (PC0030)	Normally Combed Yarns (PD0102)	Cotton, organic (RM0104)	organic
Greige Yarns (PC0030)	Open-end yarns (PD0066)	Cotton, organic (RM0104) + Silk, organic (RM0067)	organic

Place and Date of Issue Salt Lake City, United States, 2025-09-17 Certification Body IDFL License No: GOTS-IDFL-24

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Wilford Lieber, CEO

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GOTS Scope Certificate Number SC-014260-0 (continued) KONDO COTTON SPINNING CO., LTD. GOTS Version 7.0

Product Category	Product Details	Material Composition*	Label Grade
Greige Yarns (PC0030)	Open-end yarns (PD0066)	Cotton, organic (RM0104)	organic
Greige Yarns (PC0030)	Semi-Combed Yarns (PD0101)	Cotton, organic (RM0104)	organic
Greige Yarns (PC0030)	Super Combed Yarns (PD0068)	Cotton, organic (RM0104)	organic
Undyed Yarns (PC0031)	Carded yarns (PD0067)	Cotton, organic (RM0104)	organic
Undyed Yarns (PC0031)	Core-spun yarns (PD0071)	Cotton, organic (RM0104)	organic
Undyed Yarns (PC0031)	Fancy yarns (PD0072)	Cotton, organic (RM0104)	organic
Undyed Yarns (PC0031)	Highly Combed Yarns (PD0103)	Cotton, organic (RM0104)	organic
Undyed Yarns (PC0031)	Normally Combed Yarns (PD0102)	Cotton, organic (RM0104)	organic
Undyed Yarns (PC0031)	Open-end yarns (PD0066)	Cotton, organic (RM0104)	organic
Undyed Yarns (PC0031)	Semi-Combed Yarns (PD0101)	Cotton, organic (RM0104)	organic
Undyed Yarns (PC0031)	Super Combed Yarns (PD0068)	Cotton, organic (RM0104)	organic

^{*}Quantification (percentages) of material composition is optional.

Place and Date of Issue Salt Lake City, United States, 2025-09-17 Certification Body
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GOTS Scope Certificate Number SC-014260-0 (continued) KONDO COTTON SPINNING CO., LTD. GOTS Version 7.0

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 KONDO COTTON SPINNING CO., LTD. (main)		Address	Process Categories
		D. 2-18-25 marunouchiKS Bld. Marunouchi Naka-ku Nagoya, 460-0002 Aichi, Japan	Trading (PR0030)
KONDO COTTON OMACHI FACTOR	,	D. 6685-12 Tokiwa Omachi, 398-0004 Nagano, Japan	Knitting (PR0015); Spinning (PR0027)
KONDO COTTON SPINNING CO., LTD. APPAREL BUSINESS DEPT. OSAKA BRANCH			Trading (PR0030)
		Osaka, 541-0053 Osaka, Japan	

Non-Certified Subcontractor Appendix

- None -

Independently Certified Subcontractor Appendix

- None -

Place and Date of Issue Salt Lake City, United States, 2025-09-17

Wilford Lieber, CEO

Certification Body IDFL License No: GOTS-IDFL-24



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