



SCOPE CERTIFICATE

Scope Certificate Number No.EGL/183960/OCS/1494060/1

ECOCERT GREENLIFE SAS certifies that

TOPTEX FRANCE

Licence number TE-00183960

10 Avenue De Girou
VILLENEUVE LES BOULOC 31620 FRANCE

has been audited and found to be in conformity with the

ORGANIC CONTENT STANDARD (OCS) Version 3.0 **TE certification process of Ecocert Greenlife (version in force)**

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

Carried accessories (PC0011); Children apparel (PC0004); Garments; Men apparel (PC0001); Unisex apparel (PC0005); Women apparel (PC0002); Worn accessories (PC0012)

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

Trading (PR0030)

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

This Certificate is valid until: **2023-09-30**

Audit criteria: Organic Content Standard V3 (including all sub-versions) ; Content Claim Standard V3 (including all sub-versions) ; Textile Exchange Standards Claims Policy V1 (including all sub-versions)

Place and Date of Issue:

L'Isle Jourdain, France, 2022-10-01

Last updated: 2022-12-02

Certification Body

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

Standard Logo



Emilie CHERHAL

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

Certification Body Accredited by: Cofrac ; Accreditation Number 5-0520

This Scope Certificate provides no proof that any goods delivered by its holder are OCS certified. Proof of OCS certification of goods delivered is provided by a valid Transaction Certificate (TC) or equivalent 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

ECOCERT Greenlife, mark ECOCERT, accreditation n°5-0520, Products and Services certification, scope available on www.cofrac.fr.

This electronically issued document is the valid original version

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Scope Certificate Number No.EGL/183960//1494060/1(continued)

TOPTEx FRANCE
OCS Version 3.0

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

Products Appendix

| Product Category | Products Details | Material composition | Standard (Label Grade) |
|------------------------------|---|--|------------------------|
| Carried accessories (PC0011) | Bags, handbags, totes, pouches [Brand Native Spirit] (PD0024) | 61% organic cotton (RM0102), 21% cotton (RM0102), 18% polyester (RM0186) | OCS Blended |
| Carried accessories (PC0011) | Bags, handbags, totes, pouches [Brand Native Spirit] (PD0024) | 67% organic cotton (RM0104), 17% cotton (RM0102), 16% polyester (RM0186) | OCS Blended |
| Carried accessories (PC0011) | Bags, handbags, totes, pouches [Brand Native Spirit] (PD0024) | 70% organic cotton (RM0104), 24% cotton (RM0102), 6% polyester (RM0186) | OCS Blended |
| Carried accessories (PC0011) | Bags, handbags, totes, pouches [Brand Native Spirit] (PD0024) | 74% organic cotton (RM0104), 21% cotton (RM0102), 5% polyester (RM0186) | OCS Blended |
| Children apparel (PC0004) | Activewear, sportswear [Brand Kariban] (PD0008) | 80% organic cotton (RM0104), 20% polyester (RM0186) | OCS Blended |
| Children apparel (PC0004) | T-shirts, singlets [Brand Kariban] (PD0007) | 100% organic cotton (RM0104) | OCS 100 |
| Children apparel (PC0004) | T-shirts, singlets [Brand Kariban] (PD0007) | 70% organic cotton (RM0104), 30% viscose (RM0238) | OCS Blended |
| Children apparel (PC0004) | T-shirts, singlets [Brand Kariban] (PD0007) | 80% organic cotton (RM0104), 20% polyester (RM0186) | OCS Blended |
| Children apparel (PC0004) | T-shirts, singlets [Brand Kariban] (PD0007) | 90% organic cotton (RM0104), 10% viscose (RM0238) | OCS Blended |
| Children apparel (PC0004) | T-shirts, singlets [Brand Kariban] (PD0007) | 98% organic cotton (RM0104), 2% viscose (RM0238) | OCS 100 |
| Children apparel (PC0004) | T-shirts, singlets [Brand Native Spirit] (PD0007) | 90% organic cotton (RM0104), 10% cotton (RM0102) | OCS Blended |
| Garments | Other (PD0100) [Brand Kariban] unisex | 100% organic cotton (RM0104) | OCS 100 |
| Men apparel (PC0001) | Activewear, sportswear [Brand Kariban] (PD0008) | 100% organic cotton (RM0104) | OCS 100 |
| Men apparel (PC0001) | Activewear, sportswear [Brand Kariban] (PD0008) | 80% organic cotton (RM0104), 20% polyester (RM0186) | OCS Blended |

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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

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| Product Category | Products Details | Material composition | Standard (Label Grade) |
|----------------------|---|---|------------------------|
| Men apparel (PC0001) | Activewear, sportswear [Brand Native Spirit] (PD0008) | 47% organic cotton (RM0104), 48% modal (RM0230), 5% elastane (RM0160) | OCS Blended |
| Men apparel (PC0001) | Overcoats, jackets, vests [Brand Native Spirit] (PD0001) | 50% organic cotton (RM0104), 50% linen (RM0108) | OCS Blended |
| Men apparel (PC0001) | Overcoats, jackets, vests [Brand Native Spirit] (PD0001) | 90% organic cotton (RM0104), 10% hemp (RM0114) | OCS Blended |
| Men apparel (PC0001) | Pants, trousers [Brand Native Spirit] (PD0003) | 45% organic cotton (RM0104), 55% linen (RM0108) | OCS Blended |
| Men apparel (PC0001) | Pants, trousers [Brand Native Spirit] (PD0003) | 74% organic cotton (RM0104), 25% cotton (RM0102), 1% elastane (RM0160) | OCS Blended |
| Men apparel (PC0001) | Pants, trousers [Brand WK] (PD0003) | 65% organic cotton (RM0104), 33% polyester (RM0186), 2% elastane (RM0160) | OCS Blended |
| Men apparel (PC0001) | Shirts, blouses [Brand Native Spirit] (PD0005) | 100% organic cotton (RM0104) | OCS 100 |
| Men apparel (PC0001) | Shirts, blouses [Brand Native Spirit] (PD0005) | 40% organic cotton (RM0104), 60% lyocell (RM0226) | OCS Blended |
| Men apparel (PC0001) | Sweaters, pullovers, cardigans [Brand Native Spirit] (PD0004) | 100% organic cotton (RM0104) | OCS 100 |
| Men apparel (PC0001) | Sweaters, pullovers, cardigans [Brand Native Spirit] (PD0004) | 50% organic cotton (RM0104), 50% lyocell (RM0226) | OCS Blended |
| Men apparel (PC0001) | Sweaters, pullovers, cardigans [Brand Native Spirit] (PD0004) | 50% organic cotton (RM0104), 50% wool (RM0077) | OCS Blended |
| Men apparel (PC0001) | Sweaters, pullovers, cardigans [Brands Native Spirit, Kariban] (PD0004) | 50% organic cotton (RM0104), 50% polyester (RM0186) | OCS Blended |
| Men apparel (PC0001) | T-shirts, singlets [Brand Kariban, WK] (PD0007) | 90% organic cotton (RM0104), 10% viscose (RM0238) | OCS Blended |
| Men apparel (PC0001) | T-shirts, singlets [Brand Kariban] (PD0007) | 100% organic cotton (RM0104) | OCS 100 |
| Men apparel (PC0001) | T-shirts, singlets [Brand Kariban] (PD0007) | 70% organic cotton (RM0104), 30% viscose (RM0238) | OCS Blended |
| Men apparel (PC0001) | T-shirts, singlets [Brand Kariban] (PD0007) | 80% organic cotton (RM0104), 20% polyester (RM0186) | OCS Blended |

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Standard Logo

Emilie CHERHAL

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



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| Product Category | Products Details | Material composition | Standard (Label Grade) |
|-------------------------|--|---|------------------------|
| Men apparel (PC0001) | T-shirts, singlets [Brand Kariban] (PD0007) | 98% organic cotton (RM0104), 2% viscose (RM0238) | OCS 100 |
| Men apparel (PC0001) | T-shirts, singlets [Brand Native Spirit] (PD0007) | 50% organic cotton (RM0104), 50% modal (RM0230) | OCS Blended |
| Men apparel (PC0001) | T-shirts, singlets [Brand Native Spirit] (PD0007) | 90% organic cotton (RM0104), 10% cotton (RM0102) | OCS Blended |
| Men apparel (PC0001) | T-shirts, singlets [Brand WK] (PD0007) | 60% organic cotton (RM0104), 40% polyester (RM0186) | OCS Blended |
| Unisex apparel (PC0005) | Activewear, sportswear [Brand WK] (PD0008) | 60% organic cotton (RM0104), 40% polyester (RM0186) | OCS Blended |
| Unisex apparel (PC0005) | Overcoats, jackets, vests [Brand Native Spirit] (PD0001) | 52% organic cotton (RM0104), 48% polyester (RM0186) | OCS Blended |
| Unisex apparel (PC0005) | Pants, trousers [Brand WK] (PD0003) | 65% organic cotton (RM0104), 33% polyester (RM0186), 2% elastane (RM0160) | OCS Blended |
| Unisex apparel (PC0005) | Socks, hosiery [Brands Native Spirit] (PD0009) | 99% organic cotton (RM0104), 1% elastane (RM0160) | OCS 100 |
| Unisex apparel (PC0005) | T-shirts, singlets [Brand Kariban] (PD0007) | 100% organic cotton (RM0104) | OCS 100 |
| Unisex apparel (PC0005) | T-shirts, singlets [Brand Kariban] (PD0007) | 80% organic cotton (RM0104), 20% polyester (RM0186) | OCS Blended |
| Unisex apparel (PC0005) | T-shirts, singlets [Brand Kariban] (PD0007) | 90% organic cotton (RM0104), 10% viscose (RM0238) | OCS Blended |
| Unisex apparel (PC0005) | T-shirts, singlets [Brand WK] (PD0007) | 92% organic cotton (RM0104), 8% polyester (RM0186) | OCS Blended |
| Women apparel (PC0002) | Activewear, sportswear [Brand Kariban] (PD0008) | 80% organic cotton (RM0104), 20% polyester (RM0186) | OCS Blended |
| Women apparel (PC0002) | Activewear, sportswear [Brand Kariban] (PD0008) | 91% organic cotton (RM0104), 9% polyester (RM0186) | OCS Blended |
| Women apparel (PC0002) | Activewear, sportswear [Marque Native Spirit] (PD0008) | 65% organic cotton (RM0104), 35% polyester (RM0186) | OCS Blended |
| Women apparel (PC0002) | Activewear, sportswear [Marque Native Spirit] (PD0008) | 70% organic cotton (RM0104), 30% modal (RM0230) | OCS Blended |

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

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Emilie CHERHAL

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| Product Category | Products Details | Material composition | Standard (Label Grade) |
|---------------------------|---|---|------------------------|
| Women apparel (PC0002) | Dresses, skirts [Brand Kariban] (PD0011) | 87% organic cotton (RM0104), 9% polyester (RM0186), 4% viscose (RM0238) | OCS Blended |
| Women apparel (PC0002) | Dresses, skirts [Brand Kariban] (PD0011) | 91% organic cotton (RM0104), 9% polyester (RM0186) | OCS Blended |
| Women apparel (PC0002) | Dresses, skirts [Brand Native Spirit] (PD0011) | 65% organic cotton (RM0104), 35% polyester (RM0186) | OCS Blended |
| Women apparel (PC0002) | Overcoats, jackets, vests [Brand Native Spirit] (PD0001) | 90% organic cotton (RM0104), 10% hemp (RM0114) | OCS Blended |
| Women apparel (PC0002) | Pants, trousers [Brand Native Spirit] (PD0003) | 65% organic cotton (RM0104), 35% polyester (RM0186) | OCS Blended |
| Women apparel (PC0002) | Pants, trousers [Marque Native Spirit] (PD0003) | 35% organic cotton (RM0104), 65% lyocell (RM0226) | OCS Blended |
| Women apparel (PC0002) | Shirts, blouses [Brand Native Spirit] (PD0005) | 40% organic cotton (RM0104), 60% lyocell (RM0226) | OCS Blended |
| Women apparel (PC0002) | Sweaters, pullovers, cardigans [Brand Native Spirit] (PD0004) | 50% organic cotton (RM0104), 50% lyocell (RM0226) | OCS Blended |
| Women apparel (PC0002) | Sweaters, pullovers, cardigans [Brand Native Spirit] (PD0004) | 50% organic cotton (RM0104), 50% wool (RM0077) | OCS Blended |
| Women apparel (PC0002) | T-shirts, singlets [Brand Kariban] (PD0007) | 100% organic cotton (RM0104) | OCS 100 |
| Women apparel (PC0002) | T-shirts, singlets [Brand Kariban] (PD0007) | 70% organic cotton (RM0104), 30% viscose (RM0238) | OCS Blended |
| Women apparel (PC0002) | T-shirts, singlets [Brand Kariban] (PD0007) | 80% organic cotton (RM0104), 20% polyester (RM0186) | OCS Blended |
| Women apparel (PC0002) | T-shirts, singlets [Brand Kariban] (PD0007) | 90% organic cotton (RM0104), 10% viscose (RM0238) | OCS Blended |
| Women apparel (PC0002) | T-shirts, singlets [Brand Kariban] (PD0007) | 98% organic cotton (RM0104), 2% viscose (RM0238) | OCS 100 |
| Women apparel (PC0002) | T-shirts, singlets [Brand Native Spirit] (PD0007) | 60% organic cotton (RM0104), 40% modal (RM0230) | OCS Blended |
| Worn accessories (PC0012) | Hats, caps, head coverings [K-up, Native Spirit] (PD0030) | 100% organic cotton (RM0104) | OCS 100 |

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

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Scope Certificate Number No.EGL/183960//1494060/1(continued)

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OCS Version 3.0

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

Site Appendix

| Facility Name - Number | Address | Process Categories | |
|------------------------|--|--------------------|--|
| TOPTEx FRANCE_183960 | 10 Avenue De Girou VILLENEUVE LES BOULOC 31620 FRANCE | Trading (PR0030) | |

Associated Subcontractor Appendix

Independently Certified Subcontractor Appendix

| Subcontractor Name (Facility Name - Number) | Certification Body | Expiry date | Address | Process Categories | |
|---|--------------------|-------------|---------|--------------------|--|
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