



Poppys Madeups,
No. 30- C, Ramakrishnapuram North,
Karur - 639 001,
Tamil Nadu, INDIA

Navi Mumbai, 10/04/18

Ref.: PRJ 858537/GOTS

Concerns: certificate

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When CU Inspections & Certifications India Private Limited does not receive any reaction within 21 days after sending (date of postmark), it is assumed that you agree with its contents.

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:

- The Scope Certificate cannot be used as an Import or Transaction Certificate for a certain product.
- Only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently

With kind regards,


Mr. Rajesh S. Jayell



CU Inspections & Certifications India Private Limited

CERTIFICATIONS (A Div Of CU Inspections & Certifications India Pvt. Ltd.)

CIN No. - U74120MH2012PTC229343

REGD. OFFICE • Plot No. C-113 • TTC Industrial Area • Pawane MIDC • Navi Mumbai - 400709 • India

T +91-22-61294200 to 299 • 61294300 to 399 • F +91-22-61294217 • cuic@controlunion.in • www.controlunion.com

Inspections are carried out within the scope of the Principal's explicit, detailed instructions and with due care and skill. All our services are subject to the General Conditions of business of International Federation of Inspection Agencies, a copy of which can be downloaded from this site: www.controlunion.com/en/termsandconditions. Claims in respect of any inspections performed by Control Union will be considered only if based upon failure to take due care proven by the Principal. Liability shall under no circumstances whatsoever exceed a total aggregate sum equal to ten (10) times the amount of the fee or commission due for the respective service to which the liability relates or from which it has arisen.

Poppys Madeups,
No. 30- C, Ramakrishnapuram North,
Karur - 639 001,
Tamil Nadu, INDIA

Ref. : PRJ 858537/GOTS

10-04-2018

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,



Mr. Rajesh Selva
CU Inspections & Certifications India Private Limited
Professional Inspection and Certification

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Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709
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CERTIFICATE OF COMPLIANCE
(Scope Certificate)

CERTIFICATE No: CU858537GOTS-01.2018
REGISTRATION No: CU 858537

CU Inspections & Certifications India Private Limited declares that

Poppys Madeups

**No. 30- C, Ramakrishnapuram North,
639 001 Karur
Tamil Nadu INDIA**

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:

Accessories, Fabrics, Garments, Home Textiles, Toys, Yarns

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

Exporting, Manufacturing , Storing, Trading

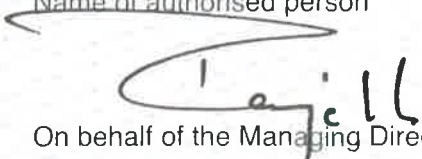
This certificate is Valid until: 09 April 2019

Place and date of issue:
Navi Mumbai, 10 April 2018

Stamp of the issuing body

Standard's Logo

Name of authorised person


On behalf of the Managing Director
Mr. Rajesh Selva
Certifier



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

Annex to certificate no.: CU858537GOTS-01.2018

**Poppys Madeups
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 075383	Home Textiles : Aprons - 100% Organic Cotton	Organic	PRC 089226
P 022734	Accessories : Bags - 100% Organic Cotton	Organic	PRC 089226
P 075883	Home Textiles : Bath robes - 100% Organic Cotton	Organic	PRC 089226
P 110454	Garments : Bed bumpers - 100% Organic Cotton	Organic	PRC 089226
P 075720	Home Textiles : Bed spreads - 100% Organic Cotton	Organic	PRC 089226
P 076229	Home Textiles : Blankets - 100% Organic Cotton	Organic	PRC 089226
P 075421	Yarns : Carded yarns - 100% Organic Cotton	Organic	PRC 089226
P 019062	Home Textiles : Chair pads - 100% Organic Cotton	Organic	PRC 089226
P 030063	Garments : Childrens knitted garments - 100% Organic Cotton	Organic	PRC 089226
P 075733	Garments : Childrens woven garments - 100% Organic Cotton	Organic	PRC 089226
P 075426	Yarns : Combed yarns - 100% Organic Cotton	Organic	PRC 089226
P 075721	Home Textiles : Curtains - 100% Organic Cotton	Organic	PRC 089226
P 075722	Home Textiles : Cushion covers - 100% Organic Cotton	Organic	PRC 089226
P 059671	Home Textiles : Duvet covers - 100% Organic Cotton	Organic	PRC 089226
P 136832	Fabrics : Dyed knitted fabrics - 100% Organic Cotton	Organic	PRC 089226
P 077284	Fabrics : Dyed woven fabrics - 100% Organic Cotton	Organic	PRC 089226
P 075880	Home Textiles : Fitted sheets - 100% Organic Cotton	Organic	PRC 089226
P 089086	Fabrics : Grey knitted fabrics - 100% Organic Cotton	Organic	PRC 089226

Signature



CU Inspections & Certifications India Private Limited.
Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709
Email: cuc@controlunion.in
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Annex to certificate no.: CU858537GOTS-01.2018

Poppys Madeups
Global Organic Textile Standard (GOTS)

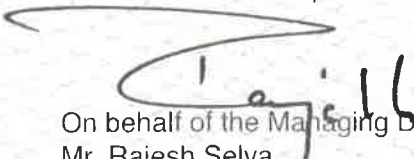
Product code	Name of product and Material composition	Label grade	Processing Unit
P 076329	Fabrics : Grey woven fabrics - 100% Organic Cotton	Organic	PRC 089226
P 015099	Home Textiles : Napkins - 100% Organic Cotton	Organic	PRC 089226
P 014367	Home Textiles : Pillow covers - 100% Organic Cotton	Organic	PRC 089226
P 075723	Home Textiles : Placemats - 100% Organic Cotton	Organic	PRC 089226
P 076192	Home Textiles : Pot holders - 100% Organic Cotton	Organic	PRC 089226
P 076398	Fabrics : Printed knitted fabrics - 100% Organic Cotton	Organic	PRC 089226
P 077344	Fabrics : Printed woven fabrics - 100% Organic Cotton	Organic	PRC 089226
P 143078	Accessories : Purses - 100% Organic Cotton	Organic	PRC 089226
P 076195	Home Textiles : Runners - 100% Organic Cotton	Organic	PRC 089226
P 015123	Home Textiles : Table cloths - 100% Organic Cotton	Organic	PRC 089226
P 025596	Home Textiles : Throws - 100% Organic Cotton	Organic	PRC 089226
P 076200	Home Textiles : Towels - 100% Organic Cotton	Organic	PRC 089226
P 032789	Toys : Toys - 100% Organic Cotton	Organic	PRC 089226

Place and date of issue:
Navi Mumbai, 10 April 2018

Stamp of the issuing body

Standard's Logo

Name of authorised person


On behalf of the Managing Director
Mr. Rajesh Selva
Certifier



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Annex to certificate no.: CU858537GOTS-01.2018

Poppys Madeups
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 089226	Poppys Madeups	No. 30- C, Ramakrishnapuram North, Karur , Tamil Nadu INDIA	Exporting, Manufacturing , Storing, Trading

Place and date of issue:
Navi Mumbai, 10 April 2018

Stamp of the issuing body

Standard's Logo

Name of authorised person


On behalf of the Managing Director
Mr. Rajesh Selva
Certifier

