



## Scope Certificate

Scope Certificate Number ITS-GRS--C-0022919  
Scope Certificate Version Number ITS-GRS-OCS-C-0131283

Intertek  
certifies that

### **GOR FACTORY, S.A.**

**Textile Exchange-ID (TE-ID): TE-00010149**

**Client Number: 139218**

Crta. Santomera-Abanilla km. 8.8  
Fortuna, 30620  
Murcia, Spain

has been audited and found to be in conformity with the

### **Global Recycled Standard (4.0) Organic Content Standard (3.0)**

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

**Unisex apparel | PC0005**  
**Children's apparel | PC0004**  
**Women's apparel | PC0002**  
**Unisex denim apparel | PC0009**  
**Men's apparel | PC0001**

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

**Warehousing, distribution | PR0031, Brand | PR0035**

This certificate is valid until: 2024-11-17

Audit criteria: Global Recycled Standard 4.0 Organic Content Standard 3.0, Content Claims Standard 3.1, Standards Claim Policy 1.3

Place and Date of Issue

Kentwood, Michigan, USA, 2022-11-18

Last Updated: 2024-05-21

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### **Calin Moldovean**

President, Business Assurance

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

Certification Body Accredited by: ANAB; Accreditation Number: 0204

Inspection Body: Intertek Iberica Spain SLU

Auditor(s):

This scope certificate provides no proof that any goods delivered by its holder are GRS/OCS certified. Proof of GRS/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](http://www.TextileExchange.org/Certificates) or email us at [sourcedclear\\_certificate.validation@intertek.com](mailto:sourcedclear_certificate.validation@intertek.com).





Scope Certificate Number ITS-GRS-OCS-C-0131283 (continued)

GOR FACTORY, S.A.

GRS 4.0

OCS 3.0

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

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Scope Certificate Number ITS-GRS-OCS-C-0131283 (continued)  
GOR FACTORY, S.A.  
GRS 4.0  
OCS 3.0

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

Products Appendix

Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
1	Men's apparel   PC0001	Activewear, sportswear   PD0008	88% Recycled post-consumer Polyester (RM0189) 12% [No attribute] Elastane (spandex) (RM0160)	GRS	TE-00010149
2	Unisex apparel   PC0005	T-shirts, singlets   PD0007	0-50% [No attribute] Polyester (RM0186) 50-100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00010149
3	Children's apparel   PC0004	T-shirts, singlets   PD0007	0-50% [No attribute] Polyester (RM0186) 50-100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00010149
4	Women's apparel   PC0002	Activewear, sportswear   PD0008	88% Recycled post-consumer Polyester (RM0189) 12% [No attribute] Elastane (spandex) (RM0160)	GRS	TE-00010149
5	Men's apparel   PC0001	Overcoats, jackets, vests   PD0001	50-100% Recycled post-consumer Polyester (RM0189) 0-50% [No attribute] Polyester (RM0186)	GRS	TE-00010149
6	Women's apparel   PC0002	Overcoats, jackets, vests   PD0001	50-100% Recycled post-consumer Polyester (RM0189) 0-50% [No attribute] Polyester (RM0186)	GRS	TE-00010149
7	Men's apparel   PC0001	T-shirts, singlets   PD0007	50-100% Recycled post-consumer Polyester (RM0189) 0-50% [No attribute] Polyester (RM0186)	GRS	TE-00010149
8	Women's apparel   PC0002	T-shirts, singlets   PD0007	50-100% Recycled post-consumer Polyester (RM0189) 0-50% [No attribute] Polyester (RM0186)	GRS	TE-00010149
9	Unisex apparel   PC0005	Sweaters, pullovers, cardigans   PD0004	0-50% [No attribute] Polyester (RM0186) 50-100% Recycled post-consumer Polyester (RM0189) 0-50% Organic Cotton (RM0104) 0-50% [No attribute] Cotton (RM0102)	GRS	TE-00010149
10	Unisex apparel   PC0005	Sweaters, pullovers, cardigans   PD0004	0-50% Organic Cotton (RM0104) 50-100% Recycled post-consumer Polyester (RM0189) 0-50% [No attribute] Cotton (RM0102) 0-50% [No attribute] Polyester (RM0186) 0-50% [No attribute] Viscose (RM0238)	GRS	TE-00010149
11	Unisex denim	Sweaters, pullovers,	0-95% [No attribute] Polyester (RM0186) 5-95% Organic Cotton (RM0104)	OCS (OCS Blended)	TE-00010149

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### Scope Certificate Number ITS-GRS-OCS-C-0131283 (continued)

GOR FACTORY, S.A.

GRS 4.0

OCS 3.0

Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
	apparel   PC0009	cardigans   PD0004	0-95% Recycled post-consumer Polyester (RM0189) 12% [No attribute] Cotton (RM0102)	GRS (No Label)	
12	Unisex apparel   PC0005	T-shirts, singlets   PD0007	100% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00010149
13	Unisex denim apparel   PC0009	T-shirts, singlets   PD0007	0-95% Recycled post-consumer Polyester (RM0189) 5-95% Organic Cotton (RM0104) 0-95% [No attribute] Polyester (RM0186) 12% [No attribute] Cotton (RM0102)	GRS (No Label) OCS (OCS Blended)	TE-00010149
14	Men's apparel   PC0001	Other   PD0100 (Polo shirt)	50-100% Recycled post-consumer Polyester (RM0189) 0-50% [No attribute] Polyester (RM0186)	GRS	TE-00010149
15	Women's apparel   PC0002	Other   PD0100 (Polo shirt)	50-100% Recycled post-consumer Polyester (RM0189) 0-50% [No attribute] Polyester (RM0186)	GRS	TE-00010149
16	Women's apparel   PC0002	T-shirts, singlets   PD0007	50-100% Recycled post-consumer Polyester (RM0189) 0-50% [No attribute] Polyester (RM0186)	GRS	TE-00010149
17	Women's apparel   PC0002	Brassieres, suspenders, garters   PD0012	50-100% Recycled post-consumer Polyester (RM0189) 0-50% [No attribute] Polyester (RM0186)	GRS	TE-00010149
18	Women's apparel   PC0002	Pants, trousers   PD0003	50-100% Recycled post-consumer Polyester (RM0189) 0-50% [No attribute] Polyester (RM0186)	GRS	TE-00010149
19	Unisex apparel   PC0005	Activewear, sportswear   PD0008	50-100% Recycled post-consumer Polyester (RM0189) 0-50% [No attribute] Polyester (RM0186)	GRS	TE-00010149
20	Unisex apparel   PC0005	Sweaters, pullovers, cardigans   PD0004	57% Organic Cotton (RM0104) 12% [No attribute] Cotton (RM0102) 21% Recycled post-consumer Polyester (RM0189) 10% [No attribute] Polyester (RM0186)	OCS (OCS Blended) GRS (No Label)	TE-00010149
21	Unisex apparel   PC0005	Sweaters, pullovers, cardigans   PD0004	50% Organic Cotton (RM0104) 11% [No attribute] Cotton (RM0102) 20% Recycled post-consumer Polyester (RM0189) 10% [No attribute] Polyester (RM0186) 9% [No attribute] Viscose (RM0238)	OCS (OCS Blended) GRS (No Label)	TE-00010149
22	Unisex apparel   PC0005	Sweaters, pullovers, cardigans   PD0004	57% Organic Cotton (RM0104) 12% [No attribute] Cotton (RM0102) 21% Recycled post-consumer Polyester (RM0189) 10% [No attribute] Polyester (RM0186)	OCS (OCS Blended) GRS (No Label)	TE-00010149

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Scope Certificate Number ITS-GRS-OCS-C-0131283 (continued)

GOR FACTORY, S.A.

GRS 4.0

OCS 3.0

Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
23	Unisex apparel   PC0005	Sweaters, pullovers, cardigans   PD0004	10% [No attribute] Polyester (RM0186) 50% Organic Cotton (RM0104) 11% [No attribute] Cotton (RM0102) 20% Recycled post-consumer Polyester (RM0189) 9% [No attribute] Viscose (RM0238)	OCS (OCS Blended) GRS (No Label)	TE-00010149
24	Unisex apparel   PC0005	Sweaters, pullovers, cardigans   PD0004	0-95% Recycled post-consumer Polyester (RM0189) 5-95% Organic Cotton (RM0104) 0-95% [No attribute] Viscose (RM0238) 0-95% [No attribute] Cotton (RM0102) 0-95% [No attribute] Polyester (RM0186)	GRS (No Label) OCS (OCS Blended)	TE-00010149
25	Children's apparel   PC0004	Overcoats, jackets, vests   PD0001	0-50% [No attribute] Polyester (RM0186) 50-100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00010149

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

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GOR FACTORY, S.A.  
GRS 4.0  
OCS 3.0

Under the scope of this certificate, the following facilities have been audited and found to be in conformity.  
The following brand names may be certified under this scope certificate: GOR FACTORY, S.A.

## Site Appendix

Facility Name – TE-ID	Address	Process Categories	Standards
GOR FACTORY, S.A. (main) – TE-00010149	Crta. Santomera-Abanilla km. 8.8 Fortuna, 30620 Murcia, Spain	Warehousing, distribution   PR0031;Brand   PR0035	GRS;OCS;GOTS

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