



Control Union Certifications B.V.
Meeuwenlaan 4-6 , 8011 BZ , Zwolle , Netherlands , NL
+31 38 426 0100
www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1044676OCS-2023-00040574

Control Union Certifications certifies that

PTM Lda

License Number: CB-CUC- 1044676
Rua Industrial do Monte, N° 276
4805-346 GUIMARÃES , Portugal , PT

has been audited and found to be in conformity with the
Organic Content Standard (OCS)
- Version 3.0 -

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

Product categories: Men's apparel (PC0001), Women's apparel (PC0002)

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

Manufacturing (PR0016)*, Trading (PR0030)

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

This certificate is valid until:

2024-06-03

Audit criteria:

Organic Content Standard V3.0; Content Claim Standard V3.1; Textile Exchange Standard Claims Policy V1.2

Place and date of issue:



Zwolle, 2023-06-04
Last updated: 2023-05-31

On behalf of the Managing Director
Ricardo da Silva | Certifier

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-CUC
Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01
Inspection Body: Control Union Certifications B.V.

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) 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.

Certification Body



Standard's logo



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POST · Meeuwenlaan 4-6 · 8011 BZ · Zwolle · Netherlands , NL
T · +31 38 426 0100 · F · +31 38 423 7040 · certifications@controlunion.com

License Number CB-CUC-1044676

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Scope Certificate Number: CU1044676OCS-2023-00040574 (continued)

PTM Lda

Organic Content Standard (OCS)

Products Appendix

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

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	99.0%Organic Cotton (RM0104) 1.0%Elastane (Spandex) (RM0160)	OCS (OCS 100)	1044676 1109337
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	100.0%Organic Cotton (RM0104)	OCS (OCS 100)	1044676 1109337

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

Site Appendix

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

Facility name & number	Address	Process categories
PTM Lda (main) 1044676	Rua Industrial do Monte, N° 276 4805-346 GUIMARÃES Portugal, PT	Manufacturing (PR0016) Trading (PR0030)

Associated Subcontractor Appendix

Subcontractor name & number	Address	Process categories
REMATE AIROSO - TÊXTEIS, LDA 1109337	Rua Fonte Lantide, Bloco C, Fração C4 4805-569 Guimarães Portugal, PT	Manufacturing (PR0016)

Independently Certified Subcontractor Appendix

Subcontractor name & number	Certification body	Expiry date	Address	Process categories
No certified subcontractors				

Place and date of issue:



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