

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: CU803338GOTS-2023-00052015

Control Union Certifications certifies that

## PT. Indo-Rama Synthetics Tbk

License Number: CB-GOTS-CUC-03-803338

Graha Irama, 17th Floor, Jl. H.R. Rasuna Said Blok X-1, Kav. 1 & 2, Kuningan Timur, Setiabudi 12950 Jakarta Selatan, Jawa, ID-JW, Indonesia, ID

> has been audited and found to be in conformity with the Global Organic Textile Standard (GOTS) - Version 6.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Product categories: Greige yarns (PC0030), Dyed yarns (PC0029)

Process categories carried out under responsibility of the above mentioned company for the certified products cover: Spinning (PR0027), Warehousing, distribution (PR0031), Packing (PR0020), Trading (PR0030) \*The processes marked with an asterisk may be carried out by subcontractors.

> This certificate is valid until: 2024-07-07

Place and date of issue:



Zwolle, 2023-07-10

On behalf of the Managing Director Kharis Mawan | Certifier

Certification Body





Standard's logo

For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

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.

Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



Control Union Certifications B.V.

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Scope Certificate Number: CU803338GOTS-2023-00052015 (continued) PT. Indo-Rama Synthetics Tbk Global Organic Textile Standard (GOTS) version 6.0

### **Products Appendix**

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

Product category Product details		Material composition(*)	Label grade	
Dyed yarns (PC0029)	Normally combed yarns [Melange Yarns] (PD0102)	80.0%Organic Cotton (RM0104)	Made With Organic	
		20.0%Recycled pre/post-consumer Polyester (RM0187)		
Dyed yarns (PC0029)	Normally combed yarns [Melange Yarns] (PD0102)	15.0%Flax (Linen) (RM0108)	Made With	
33566		85.0%Organic Cotton (RM0104)	Organic	
Dyed yarns (PC0029)	Normally combed yarns [Melange Yarns] (PD0102)	15.0%Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
		85.0%Organic Cotton (RM0104)		
Dyed yarns (PC0029)	Normally combed yarns [Melange Yarns] (PD0102)	90.0%Organic Cotton (RM0104)	Made With	
		10.0%Flax (Linen) (RM0108)	Organic	
Dyed yarns (PC0029)	Normally combed yarns [Melange Yarns] (PD0102)	10.0%Viscose (rayon) (RM0238)	Made With	
		90.0%Organic Cotton (RM0104)	Organic	
Dyed yarns (PC0029)	Normally combed yarns [Melange Yarns] (PD0102)	95.0%Organic Cotton (RM0104)	Organic	
		5.0%Flax (Linen) (RM0108)	20000	
Dyed yarns (PC0029)	Normally combed yarns [Melange yarns] (PD0102)	90.0%Organic Cotton (RM0104)	Made With	
		10.0%Recycled pre/post-consumer Polyester (RM0187)	Organic	
Greige yarns (PC0030)	Normally combed yarns (PD0102)	100.0%Organic Cotton (RM0104)	Organic	
Greige yarns (PC0030)	Normally combed yarns (PD0102)	30.0%Flax (Linen) (RM0108)	Made With	
		70.0%Organic Cotton (RM0104)	Organic	
Greige yarns (PC0030)	Normally combed yarns (PD0102)	30.0%Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
		70.0%Organic Cotton (RM0104)		
Greige yarns (PC0030)	Normally combed yarns (PD0102)	25.0%Flax (Linen) (RM0108)	Made With Organic	
		75.0%Organic Cotton (RM0104)		
Greige yarns (PC0030)	Normally combed yarns (PD0102)	75.0%Organic Cotton (RM0104)	Made With	
		25.0%Recycled pre/post-consumer Polyester (RM0187)	Organic	
Greige yarns (PC0030)	Normally combed yarns (PD0102)	20.0%Flax (Linen) (RM0108)	Made With	
		80.0%Organic Cotton (RM0104) Organ		
Greige yarns (PC0030)	Normally combed yarns (PD0102)	20.0%Flax (Linen) (RM0108)	Made With	
		80.0%Organic Cotton (RM0104)	Organic	

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<b>Product category</b>	Product details	Material composition(*)	Label grade	
Greige yarns (PC0030)	Normally combed yarns (PD0102)	20.0%Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
		80.0%Organic Cotton (RM0104)		
Greige yarns (PC0030)	Normally combed yarns (PD0102)	15.0%Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
		85.0%Organic Cotton (RM0104)		
Greige yarns (PC0030)	Normally combed yarns (PD0102)	90.0%Organic Cotton (RM0104)	Made With Organic	
		10.0%Flax (Linen) (RM0108)		
Greige yarns (PC0030)	Normally combed yarns (PD0102)	90.0%Organic Cotton (RM0104)	Made With	
		10.0%Recycled pre/post-consumer Polyester (RM0187)	Organic	
Greige yarns (PC0030)	Normally combed yarns (PD0102)	5.0%Flax (Linen) (RM0108)	Organic	
		95.0%Organic Cotton (RM0104)		
Greige yarns (PC0030)	Normally combed yarns (PD0102)	5.0%Recycled pre/post-consumer Polyester (RM0187)	Organic	
		95.0%Organic Cotton (RM0104)		
Greige yarns (PC0030)	Carded yarns (PD0067)	90.0%Organic Cotton (RM0104)	Made With	
		10.0%Flax (Linen) (RM0108)	Organic	
Greige yarns (PC0030)	Carded yarns (PD0067)	100.0%Organic Cotton (RM0104)	Organic	
Greige yarns (PC0030)	Carded yarns (PD0067)	25.0%Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
		75.0%Organic Cotton (RM0104)		
Greige yarns (PC0030)	Carded yarns (PD0067)	70.0%Organic Cotton (RM0104)	Made With	
		30.0%Recycled pre/post-consumer Polyester (RM0187)	Organic	
Greige yarns (PC0030)	Carded yarns (PD0067)	95.0%Organic Cotton (RM0104)	Organic	
		5.0%Flax (Linen) (RM0108)		
Greige yarns (PC0030)	Carded yarns (PD0067)	20.0%Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
		80.0%Organic Cotton (RM0104)		
Greige yarns (PC0030)	Carded yarns (PD0067)	10.0%Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
		90.0%Organic Cotton (RM0104)		
Greige yarns (PC0030)	Carded yarns (PD0067)	95.0%Organic Cotton (RM0104)	Made With	
		5.0%Recycled pre/post-consumer Polyester (RM0187)	Organic	

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Scope Certificate Number: CU803338GOTS-2023-00052015 (continued) **PT. Indo-Rama Synthetics Tbk Global Organic Textile Standard (GOTS) version 6.0** 

### **Facility Appendix**

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

Facility name	Address	Process categories
PT. Indo-rama Synthetics Tbk - Technology Complex (facility)	Jalan Raya Subang KM 6 , Desa Cikumpay, Kec. Campaka 41181 Purwakarta Jawa, ID-JW Indonesia, ID	Spinning (PR0027) Warehousing, distribution (PR0031)
PT Indo-Rama Synthetics - Jatiluhur (facility)	Kembang Kuning, Ubrug, Jatiluhur 41152 Purwakarta, West Java Jawa, ID-JW Indonesia, ID	Packing (PR0020) Spinning (PR0027) Trading (PR0030) Warehousing, distribution (PR0031)
PT. Indo-Rama Synthetics Tbk (main)	Gedung Graha Irama, LT 17, Jl. HR. Rasuna Said Kav 1-2 X-1, Kuningan Timur, Setiabudi 12950 Jakarta Selatan Jawa, ID-JW Indonesia, ID	Trading (PR0030)

### **Non-Certified Subcontractor Appendix**

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

### **Independently Certified Subcontractor Appendix**

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
	No certified subcor	ntractors		

Place and date of issue:



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Quantification (percentages) of material composition is optional.