



09/04/2026

Audit report review

Complete Renewal

**VSG - Confeção e Comércio de
Têxteis, Unipessoal Lda**

Auditor: **MONTEIRO Sílvia**
Follow-up by: **REGALA Patricia**

SCOPE OF THE AUDIT CARRIED OUT THE 02/04/2026

The scope of this audit is limited to the program **Textile GOTS**

DESCRIPTION OF THE AUDITED ENTITY

Company: **VSG - Confeção e Comércio de Têxteis, Unipessoal Lda**

Site address:

Rua do Pinheiro Manso, 990
4820-763 Arões, Fafe
PORTUGAL

Person(s) in charge of the certification process: **Fátima Oliveira, Bruno Martins**

NONCONFORMITIES IDENTIFIED DURING THE ENTITY'S AUDIT:

RESOLVED NONCONFORMITIES OVERVIEW

Nonconformities found: J06-001	will be checked during next audit
No measures or inadequate measures taken to avoid risks of accidents, injuries or illnesses No risk assessment for health & safety in order to prevent accident, injury to health Description Durante a auditoria não foi possível fazer evidência da monitorização de iluminância e ambiente térmico / posto de trabalho. ref: §4.4.7 Corrective action proposed Prever a realização e / ou planeamento de execução. Responsabilidade Bruno Martins.	
Decision: Certification decision pending the compliance.	
Corrective action carried out VSG - Confecção Lda, em 8/4/2026, envia o contrato com a empresa de prestação de serviço no âmbito HST - Workview, para: - Avaliação de Conforto térmico: Contrato de prestação de serviço S-SST-16242-2026, de 6/4/2026; - Avaliação de Iluminância: Contrato de prestação de serviço S-SST-11576-2026, de 5/3/2026; Efetiva implementação necessita de avaliação em próxima auditoria.	

CONCLUSIONS AND CERTIFICATION DECISION(S)

1 nonconformité(s) has/have been identified during your audit.
1 nonconformité(s) has/have been resolved.
0 nonconformité(s) remain to be resolved.

After reviewing your file, the following decision(s) has/have been made:

The certification is issued/renewed.

STRENGTHS POINTS HIGHLIGHTED DURING THE AUDIT

- Desenvolvimento de produtos diferenciados e de elevado valor acrescentado.
- Exportação direta das vendas, evidenciando forte presença no mercado internacional principalmente europeu,
- Abertura e colaboração dos auditados demonstraram transparência durante as entrevistas.
- Postura dos colaboradores contribuiu para o bom desenvolvimento da auditoria e alcance dos objetivos propostos;
- Capacidade de produzir pequenas, médias e grandes séries com eficiência e fiabilidade;
- Flexibilidade produtiva para responder rapidamente às necessidades dos clientes.

POINTS TO BE IMPROVED

- Prever a necessidade de melhorar a monitorização de indicadores ambientais, a fim de verificar o desempenho ambiental da empresa por consumos específicos e com linha de tendência;
- Prever a necessidade de incluir na monitorização de indicadores ambientais, os consumos relativos à frota automóvel de transporte de mercadorias (L/unidade de output);
- Prever a necessidade de incluir na monitorização GHG, frota automóvel de transporte de mercadorias;
- Prever a necessidade de reforçar formação requisitos ambientais a outros colaboradores;
- Prever a necessidade de melhorar o registo de mass balance, no sentido de incluir subcontratação de processo, perdas de produção;
- Prever a necessidade de incluir no registo de auditoria interna, verificação atempada, de validade de subcontratados GOTS no portal de cliente;
- Prever necessidade de rever o Código ética e Conduta, data de 16/06/2021, no sentido de incluir o regulamento de protecção de dados;

POINTS OF VIGILANCE DURING THE NEXT AUDIT

- GOTS Mass Balance;
- Uso de logo GOTS;

REMARKS

A VSG - Confecções e Comércio de Têxteis Unipessoal Lda, é uma empresa com 8 colaboradores, fundada em 2002;
Dedica-se à confecção e desenvolvimento de vestuário;
Trabalham em 1 turno: 8h30-12h30; 13h30-17h30;
Declara subcontratação de processos - Tinturaria e Acabamentos, Bordados, Lavandaria;
Compram matérias primas e acessórios e também trabalham como prestadores de serviço de confecção;
Exportação para mercado europeu, maioritariamente;
Até à presente data, sem produções certificadas GOTS;
Renovação, On-site audit.

NB1: According to our procedures, you can appeal these decisions within 15 days from the receipt of this letter. This appeal doesn't suspend these decisions.

For your information:

Depending on the non-conformities observed in the audit, your certifier officer will rely on the corrective action plan associated to the standard to deal with each non-conformity.

All the possible areas of non-compliance will be listed in the corrective action plan and evaluated according to their degree of seriousness.

CORRECTION PLAN

If no non-conformity is identified during your audit, the certification decision is issued / granted and your certification officer will issue / renew your new certification document.

If a non-conformity arises as a result of the audit, Ecocert Greenlife can take the following appropriate measures:

Continuation of certification under conditions:

Conditions to continue certification may be for instance:

- Increased surveillance through new audit or additional analysis
- A delay to allow you to implement corrective actions
- Etc.

If required conditions are not fulfilled in the given time, Ecocert will start the process of suspension or withdrawal of certification and update the certification documents accordingly.

Suspension certification or certification on hold:

This involves the interruption of certification for a specific period or until compliance of the product. If the product is not certified yet, your certificate will be on hold. Suspension may involve one or more products and/or batch. To clear such non-conformity you must provide the necessary elements within the time granted.

In all cases, reference to the certification can no longer be made for the product(s) concerned by the suspension until the non-conformity is solved. The concerned product(s) will be removed of your certification document during the suspension period.

Reduction of the certification scope:

This implies the immediate and final cancellation of the certification for part of the products and/or batch. The products are downgraded in the conventional circuit and can no longer make reference to the certification. This decision may be due to non-conformity noticed during on-site audit or on your request if you do not wish to use the certification for one or more of your products (cancellation).

In all cases products are removed from the certificate without notice.

Withdrawal of certification

This implies the immediate cancellation of the certification for all your products. You can no longer make reference to the certification for any of your products.

This decision is also accompanied by the termination of the contract with Ecocert Greenlife.

A product without certificate or whose certificate has been suspended/withdrawn cannot display any reference to the certification. This ban also applies to any other communication materials.

The suspension or withdrawal of your conformity documents implies the immediate end of validity of these documents. It is your responsibility to inform your clients that your products are not certified anymore and to stop using your certification documents.

Note : If the client is a non-committed subcontractor or a handler, the terms « certificate » and « product » shall be understood to mean « attestation » and « process ».