



Control Union Services S.A.C.
Av. Petit Thouars 4653 Piso 6 Ofic. 603 Miraflores, Lima, Lima, PE-LIM, Peru, PE
Phone: +511 7190400
<https://peru.controlunion.com/es>

SCOPE CERTIFICATE

Scope Certificate Number: CU1001803GOTS-2026-00015367

Control Union Services certifies that

SMSenra Lda.

License Number: CB-GOTS-CU-PE-33-1001803

Rua Fonte do Cuco, 174

4475-264 Milheiros, Porto, PT-13, Portugal, PT

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD(GOTS)

- Version 7.0 -

and Control Union Services S.A.C Certification General Rules

Issued under scheme 6 of product certification according to ISO/IEC 17067:2013

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

Product categories: Women's apparel (PC0002), Children's apparel (PC0004), Men's apparel (PC0001)

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

Manufacturing (PR0016), Packing (PR0020), Printing (PR0023)*

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

This certificate is valid until:

2027-02-17

Place and date of issue:



Lima, 2026-02-09

Pilar Kuriyama | Managing Director

Ricardo da Silva | 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: ANSI National Accreditation Board (ANAB), Accreditation ID: 9120.

This electronically issued document is the valid original version.

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Scope Certificate Number: CU1001803GOTS-2026-00015367 (continued)

SMSenra Lda.

Global Organic Textile Standard (GOTS) version 7.0

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

Products Appendix

Product category	Product details	Material composition(*)	Label grade
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	100.0% In Conversion Cotton (RM0103)	Organic - In Conversion
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	100.0% Organic Cotton (RM0104)	Organic
Children's apparel (PC0004)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	Undergarment, sleepwear, robes (PD0006)	100.0% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic
Men's apparel (PC0001)	Shirts, blouses (PD0005)	100.0% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	Activewear, sportswear (PD0008)	100.0% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	92.0% Organic Cotton (RM0104) 8.0% Elastane (Spandex) (RM0160)	Made With Organic
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	95.0% In Conversion Cotton (RM0103) 5.0% Elastane (Spandex) (RM0160)	Organic - In Conversion
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	3.0% Elastane (Spandex) (RM0160) 97.0% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	3.0% Recycled pre/post-consumer Elastane (Spandex) (RM0161) 97.0% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	Pants, trousers (PD0003)	99.0% Organic Cotton (RM0104) 1.0% Elastane (Spandex) (RM0160)	Organic
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	1.0% Elastane (Spandex) (RM0160) 99.0% Organic Cotton (RM0104)	Organic

* Quantification (percentages) of material composition is optional.

Place and date of issue:



Lima, 2026-02-09

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Scope Certificate Number: CU1001803GOTS-2026-00015367 (continued)

SMSenra Lda.

Global Organic Textile Standard (GOTS) version 7.0

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

Facility Appendix

Facility name	Address	Process categories
SMSenra Lda. (main)	Rua Fonte do Cuco, 174 4475-264 Milheiros Porto, PT-13 Portugal, PT	Manufacturing (PR0016) Packing (PR0020)

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
Otojal, Estamparia Têxtil, Lda	1007487	2026-02-26	Rua da Cerquinha, 202 4805-398 Guimaraes Braga, PT-03 Portugal, PT	Printing (PR0023)

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