



Keya Knit Composite Ltd.  
Jarun, Konabari  
1700 Gazipur  
BANGLADESH

Dhaka, 17/03/15

Ref.: PRJ 813188 / OCS-IN

**Concerns: certificate**

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When CU Inspections & Certifications India Private Limited does not receive any reaction within 21 days after sending (date of postmark), it is assumed that you agree with its contents.

Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that:

- The Scope Certificate cannot be used as an Import or Transaction Certificate for a certain product.
- Only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,

Islam Khan, Mr. F. (Fakhrul)  
CU Inspections & Certifications India Private Limited.

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www.controlunion.com

Inspections are carried out within the scope of the Principal's explicit, detailed instructions and with due care and skill. All our services are subject to the General Conditions of business of International Federation of Inspection Agencies, a copy of which can be downloaded from this site: [www.controlunion.com/en/termsandconditions](http://www.controlunion.com/en/termsandconditions). Claims in respect of any inspection performed by Control Union will be considered only if based upon failure to take due care proven by the Principal. Liability shall under no circumstances whatsoever exceed a total aggregate claim equal to ten (10) times the amount of the fee or commission due for the respective service to which the liability relates or from which it has arisen.



Keya Knit Composite Ltd.  
Jarun, Konabari  
1700 Gazipur  
BANGLADESH

Ref.: PRJ 813188 / OCS-IN

Dhaka, 17/03/15

Dear Sir/Madam,

With this letter we inform you that the preliminary Assessment form and Inspection Report which has been handed over during the last inspection has been approved by the certifier. Therefore the findings have become official and any non-conformities that have been established have been reaffirmed by the certifier.

If the certifier has made any changes to the report, you will find the adapted report enclosed with this letter. In this case the findings in the report and if any non-conformities that have been established have been amended by the certifier, and are official with the issuance of this latest report.

If applicable, you will also find enclosed your new Scope Certificate. Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,

A handwritten signature in black ink is written over a circular stamp. The stamp contains the text 'CONTROLUNION' at the top and 'CERTIFIED' at the bottom, with a stylized 'C' symbol in the center.

Islam Khan, Mr. F. (Fakru)  
CU Inspections & Certifications India Private Limited  
Professional Inspection and Certification

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CU Inspections & Certifications India Private Limited.  
Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709  
Email: cuc@controlunion.in  
Tel: +91-22-61294200 -299

## CERTIFICATE OF COMPLIANCE

(Scope Certificate)

**CERTIFICATE No: CU813188OCS-01.2015**

**REGISTRATION No: CU 813188**

CU Inspections & Certifications India Private Limited declares that

**Keya Knit Composite Ltd.**

**Jarun, Konabari**

**1700 Gazipur**

**BANGLADESH**

has been inspected and assessed according to the

**Organic Content Standard (OCS-IN)**

**Version 1.0**

**Organic Content Standard 100**

**Organic Content Standard Blended**

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:

**Fabrics, Garments, Yarns**

Processing steps / activities carried out under responsibility of the above mentioned company (by the operations as detailed in the annex) for certified products

**Dyeing, Exporting, Finishing, Importing, Knitting, Manufacturing, Spinning, Storing, Trading, Wet Processing**

**This certificate is Valid until: 13 March 2016**

Place and date of issue:

Dhaka, 17 March 2015

Stamp of the issuing body

Standard's Logo

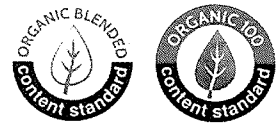
Name of authorised person



On behalf of the Managing Director

Mr. F. Islam Khan

Certifier



This certificate cannot be used as a transaction certificate.

The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

Accredited by: International Organic Accreditation Services (IOAS); Contract No 81

**Certificate of Compliance, Page 1 of 4**

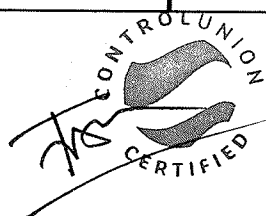
Annex to certificate no.: CU813188OCS-01.2015

**Keya Knit Composite Ltd.**

**Organic Content Standard (OCS-IN)**

In specific the certificate covers the following products:

Product code	Name of product and Material composition	Label grade	Processing Unit
P 015084	Garments : Boys knitted garments - 100% Organic Cotton	OCS 100	PRC 016235
P 078129	Garments : Boys knitted garments - 5% Organic Cotton + 95% Conventional Cotton	OCS bl	PRC 016235
P 077381	Garments : Boys knitted garments - 95% Organic Cotton + 5% Conventional Cotton	OCS bl	PRC 016235
P 075421	Yarns : Carded yarns - 100% Organic Cotton	OCS 100	PRC 016232, PRC 016233, PRC 016234
P 075502	Yarns : Carded yarns - 5% Organic Cotton + 95% Conventional Cotton	OCS bl	PRC 016232, PRC 016233, PRC 016234
P 077240	Yarns : Carded yarns - 50% Organic Cotton + 50% Conventional Cotton	OCS bl	PRC 016232, PRC 016233, PRC 016234
P 075426	Yarns : Combed yarns - 100% Organic Cotton	OCS 100	PRC 016233
P 075516	Yarns : Combed yarns - 5% Organic Cotton + 95% Conventional Cotton	OCS bl	PRC 016233
P 075425	Yarns : Combed yarns - 50% Organic Cotton + 50% Conventional Cotton	OCS bl	PRC 016233
P 058551	Fabrics : Dyed knitted fabrics - 100% Organic Cotton	OCS 100	PRC 016235
P 089086	Fabrics : Grey knitted fabrics - 100% Organic Cotton	OCS 100	PRC 016235
P 027121	Garments : Ladies knitted garments - 100% Organic Cotton	OCS 100	PRC 016235
P 078137	Garments : Ladies knitted garments - 5% Organic Cotton + 95% Conventional Cotton	OCS bl	PRC 016235



Annex to certificate no.: CU813188OCS-01.2015

**Keya Knit Composite Ltd.**

**Organic Content Standard (OCS-IN)**

In specific the certificate covers the following products:

Product code	Name of product and Material composition	Label grade	Processing Unit
P 078138	Garments : Ladies knitted garments - 95% Organic Cotton + 5% Conventional Cotton	OCS bl	PRC 016235
P 023731	Garments : Mens knitted garments - 100% Organic Cotton	OCS 100	PRC 016235
P 078139	Garments : Mens knitted garments - 5% Organic Cotton + 95% Conventional Cotton	OCS bl	PRC 016235
P 078140	Garments : Mens knitted garments - 95% Organic Cotton + 5% Conventional Cotton	OCS bl	PRC 016235

Place and date of issue:  
Dhaka, 17 March 2015

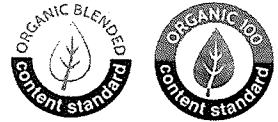
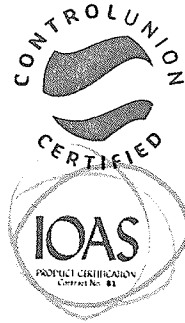
Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing Director  
Mr. F. Islam Khan  
Certifier



Annex to certificate no.: CU813188OCS-01.2015

**Keya Knit Composite Ltd.**

**Organic Content Standard (OCS-IN)**

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Organic Content Standard (OCS) for the certified products:

Processing units

Unit no.	Name of unit	Address	Processes
PRC 016232	Keya Spinning Mills Ltd.	Jarun, Konabari Gazipur, BANGLADESH	Exporting, Importing, Spinning, Storing, Trading
PRC 016233	Keya Cotton Mills Ltd.	Jarun, Konabari Gazipur, BANGLADESH	Exporting, Importing, Spinning, Storing, Trading
PRC 016234	Keya Yarn Mills Ltd.	Jarun, Konabari Gazipur, BANGLADESH	Exporting, Importing, Spinning, Storing, Trading
PRC 016235	Keya Knit Composite Ltd.	Jarun, Konabari Gazipur, BANGLADESH	Dyeing, Exporting, Finishing, Importing, Knitting, Manufacturing , Storing, Wet Processing

Place and date of issue:  
Dhaka, 17 March 2015

Name of authorised person



On behalf of the Managing  
Director  
Mr. F. Islam Khan  
Certifier

Stamp of the issuing body



Standard's Logo

