# Certification Status

| Sr. # | Certificate | Detail | Scope | Expiry Date | Status | Link of Certificates |
|---|---|---|---|---|---|---|
| 1 | QMS<br>ISO 9001:2015 | Quality Management System | Spinning, Weaving, Processing, Stitching | 15-06-2029 | Certified | VIEW CERTIFICATE |
| 2 | EMS<br>ISO 14001:2015 | Environmental Management System | Spinning, Weaving, Processing, Stitching | 30-04-2029 | Certified | VIEW CERTIFICATE |
| 3 | OHSMS<br>ISO 45001:2018 | Occupational Health & Safety Management System | Spinning, Weaving, Processing, Stitching | 15-06-2029 | Certified | VIEW CERTIFICATE |
| 4 | SA 8000:2014 | Social Accountability | Spinning, Weaving, Processing, Stitching | 18-06-2029 | Certified | VIEW CERTIFICATE |
| 5 | SLCP / HIGG FSLM | Social & Labor Convergence Program / Facility Social & Labor Module | Spinning, Weaving | 08-10-2027 | Verified | VIEW CERTIFICATE |
| 6 | SLCP / HIGG FSLM | Social & Labor Convergence Program / Facility Social & Labor Module | Processing | 21-10-2027 | Verified | VIEW CERTIFICATE |
| 8 | HIGG FEM | Facility Environmental Module | Processing | 30-04-2027 | Verified | VIEW CERTIFICATE |
| 9 | WRAP | World Wide Responsible Accredited Production | Stitching | 30-01-2027 | Certified | VIEW CERTIFICATE |

# Certification Status

| Sr. # | Certificate | Detail | Scope | Expiry Date | Status | Link of Certificates |
|---|---|---|---|---|---|---|
| 10 | Amfori BSCI | Business Social Compliance Initiative | Stitching | 01-09-2027 | Certified | VIEW CERTIFICATE |
| 11 | SMETA / SEDEX | Sedex Members Ethical Trade Audit | Stitching | 31-01-2027 | Certified | VIEW CERTIFICATE |
| 12 | C-TPAT | Customs Trade Partnership against Terrorism | Spinning, Weaving, Processing, Stitching | 24-05-2027 | Certified | VIEW CERTIFICATE |
| 13 | Nordic Ecolabel | Nordic Swan Ecolabel | Manufacturing License | 31-10-2028 | Certified | VIEW CERTIFICATE |
| 14 | Oeko-Tex Standard 100 | Greige Yarn | Spinning | 30-04-2027 | Certified | VIEW CERTIFICATE |
| 15 | Oeko-Tex Standard 100 | Woven Fabric | Weaving | 31-10-2027 | Certified | VIEW CERTIFICATE |
| 17 | Oeko-Tex Standard 100 | Home, Healthcare, and Hospitality Textiles | Home Textiles | 31-10-2027 | Certified | VIEW CERTIFICATE |
| 18 | STeP by Oeko-Tex | Sustainable Textile & Leather Production | Bleach, Dye, Finish, Cut-to-pack | 31-01-2028 | Certified | VIEW CERTIFICATE |

# Certification Status

| Sr. # | Certificate | Detail | Scope | Expiry Date | Status | Link of Certificates |
|---|---|---|---|---|---|---|
| 19 | Made in Green by Oeko-Tex | - | Spinning, Weaving, Processing, Home Textiles | N/A | - | - |
| 20 | InCheck | Chemical Management | Processing | 02-02-2027 | Certified | VIEW CERTIFICATE |
| 21 | GOTS | Global Organic Textile Standard | Spinning, Weaving, Processing, Stitching | 27-11-2026 | Certified | VIEW CERTIFICATE |
| 22 | OCS | Organic Content Standard | Spinning, Weaving, Processing, Stitching | 27-11-2026 | Certified | VIEW CERTIFICATE |
| 23 | RCS | Recycled Claim Standard | Spinning, Weaving, Processing, Stitching | 27-11-2026 | Certified | VIEW CERTIFICATE |
| 24 | GRS | Global Recycled Standard | Spinning, Weaving, Processing, Stitching | 27-11-2026 | Certified | VIEW CERTIFICATE |
| 25 | Regen Agri | Regenerative Agriculture | Spinning, Weaving, Processing, Stitching | 18-03-2027 | Certified | VIEW CERTIFICATE |
| 26 | CmiA | Cotton made in Africa | Spinning, Weaving, Home Textiles | 31-03-2027 | Registered | VIEW CERTIFICATE |

# Certification Status

| Sr. # | Certificate | Detail | Scope | Expiry Date | Status | Link of Certificates |
|---|---|---|---|---|---|---|
| 27 | BCI | Better Cotton Initiative | Spinning, Weaving, Processing, Stitching | 14-01-2029 | Certified | VIEW CERTIFICATE |
| 28 | US Cotton | US Cotton Trust Protocol | Spinning | 31-01-2027 | Registered | VIEW CERTIFICATE |
| 29 | Ecovadis | Ecovadis | Processing, Stitching | 26-02-2027 | Registered | VIEW CERTIFICATE |
| 30 | Textile Genesis | Textile Genesis | Spinning, Weaving, Processing, Stitching | - | Registered | VIEW CERTIFICATE |

**Note:** In addition to above many other customer's COC (Code of Conduct) as per their requirements are audited / complied also.