

Scope Certificate

Number: Z-88814-2008
Oregon Tilth Certified Organic declares that

BARNHARDT MANUFACTURING COMPANY

License Number: OTCO-OT-000656 1100 Hawthorne Lane Charlotte, NC 28205 US

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)

- Version 7.0 -

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

Product categories:

Medical (PC0014), Personal care, hygiene (PC0013), Undyed fibers (PC0034)

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

Pre-treatment (PR0021), Trading (PR0030), Warehousing-distribution (PR0031), Ginning (PR0013)

Validity Period: 2023-08-05 to 2024-08-04 Operation Renewal Date: 2025-04-01

Place and Date of Issue 2024-03-06, Corvallis, OR

Stamp of the issuing body

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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. For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'. This certificate is issued within the scope of accreditation for product certification issued by IOAS. Registration number: 65



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Products Appendix to certificate no. Z-88814-2008

BARNHARDT MANUFACTURING COMPANY

Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Product Category	Product Details	Material Composition	Label Grade
Medical (PC0014)	Combed fibers (PD0077) Organic Cotton Coil 12-GM-22#	100% Organic Cotton (RM0104)	Organic
Medical (PC0014)	Combed fibers (PD0077) Organic Cotton Coil 16-GM-22#	100% Organic Cotton (RM0104)	Organic
Medical (PC0014)	Combed fibers (PD0077) Organic Cotton Coil 18-GM-22#	100% Organic Cotton (RM0104)	Organic
Medical (PC0014)	Combed fibers (PD0077) Organic Cotton Coil 18-GRAIN-30#	100% Organic Cotton (RM0104)	Organic
Medical (PC0014)	Combed fibers (PD0077) Organic Cotton Coil 2.5-GM-25#	100% Organic Cotton (RM0104)	Organic
Medical (PC0014)	Combed fibers (PD0077) Organic Cotton Coil 20-GM-22#	100% Organic Cotton (RM0104)	Organic
Medical (PC0014)	Combed fibers (PD0077) Organic Cotton Coil 22-GRAIN-30#	100% Organic Cotton (RM0104)	Organic
Medical (PC0014)	Combed fibers (PD0077) Organic Cotton Coil 23-GM-22#	100% Organic Cotton (RM0104)	Organic
Medical (PC0014)	Combed fibers (PD0077) Organic Cotton Coil 23-GRAIN-30#	100% Organic Cotton (RM0104)	Organic
Medical (PC0014)	Combed fibers (PD0077) Organic Cotton Coil 24.5 -GRAIN-22#	100% Organic Cotton (RM0104)	Organic

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Product Category	Product Details	Material Composition	Label Grade
Medical (PC0014)	Combed fibers (PD0077) Organic Cotton Coil 27-GRAIN-22#	100% Organic Cotton (RM0104)	Organic
Medical (PC0014)	Combed fibers (PD0077) Organic Cotton Coil 9-GM-22#	100% Organic Cotton (RM0104)	Organic
Medical (PC0014)	Lint cotton (PD0074) Organic HighQ® UltraClean® - S Finish	100% Organic Cotton (RM0104)	Organic
Personal care,	Lint cotton (PD0074) Organic	100% Organic Cotton	Organic
hygiene (PC0013)	HighQ®	(RM0104)	
Personal care,	Lint cotton (PD0074) Organic	100% Organic Cotton	Organic
hygiene (PC0013)	HighQ® Ultra	(RM0104)	
Personal care,	Lint cotton (PD0074) Organic	100% Organic Cotton	Organic
hygiene (PC0013)	HighQ® Ultra - COG	(RM0104)	
Personal care,	Lint cotton (PD0074) Organic	100% Organic Cotton	Organic
hygiene (PC0013)	HighQ® UltraClean®	(RM0104)	
Personal care,	Lint cotton (PD0074) Organic HyDri®	100% Organic Cotton	Organic
hygiene (PC0013)	UltraClean®	(RM0104)	
Personal care,	Lint cotton (PD0074) Organic	100% Organic Cotton	Organic
hygiene (PC0013)	UltraClean® Comber	(RM0104)	
Personal care,	Topical Products (PD0032) Organic	100% Organic Cotton	Organic
hygiene (PC0013)	Cotton Balls 100ct	(RM0104)	
Personal care,	Topical Products (PD0032) Organic	100% Organic Cotton	Organic
hygiene (PC0013)	Cotton Balls Med 1500 NST	(RM0104)	
Personal care,	Topical Products (PD0032) Organic	100% Organic Cotton	Organic
hygiene (PC0013)	Roll Cotton 1lb. (25)	(RM0104)	

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Product Category	Product Details	Material Composition	Label Grade
Undyed fibers	Raw fibers (PD0075) CLEAN - ORG -	100% Organic Cotton	Organic
(PC0034)	REGIN - MOTES	(RM0104)	
Undyed fibers	Raw fibers (PD0075) Cleaned	100% Organic Cotton	Organic
(PC0034)	Organic Cotton	(RM0104)	
Undyed fibers (PC0034)	Raw fibers (PD0075) ORG - REGIN - MOTES	100% Organic Cotton (RM0104)	Organic
Undyed fibers	Raw fibers (PD0075) RAW	100% Organic Cotton	Organic
(PC0034)	MATERIAL	(RM0104)	

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Facilities Appendix to certificate no. Z-88814-2008

BARNHARDT MANUFACTURING COMPANY

Global Organic Textile Standard (GOTS)

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

Name and address of operation	Processing steps / activities	
Barnhardt Manufacturing Company (Main) 1100 Hawthorne Lane, Charlotte, North Carolina 28205	Pre-treatment (PR0021), Trading (PR0030)	
Kenta Facility 4681 Hwy 11 North, Grifton, North Carolina 28530	Warehousing-distribution (PR0031)	
Kinston Fibers Facility 190 Neuse Road, Kinston, North Carolina 28501	Ginning (PR0013)	

Non-Certified Subcontractor Appendix to Certificate no. Z-88814-2008

Under the scope of this certificate the following non-certified subcontractors have been inspected and assessed. The listed processing steps/activitites conform with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

None

Certified Subcontractor Appendix to Certificate no. Z-88814-2008

The following independently certified subcontractors are listed under this scope certificate:

None

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