

Control Union Certifications B.V. P.O. Box 161, 8000 AD Zwolle The Netherlands http://www.controlunion.com certifications@controlunion.com tel.: +31(0)38-4260100

Scope Certificate

Scope Certificate Number CUC-881250-RDS-02319

Control Union Certifications B.V. certifies that

PATTERN SPA

License number : 881250

VIA ITALIA 6/A

10093collegno, IT-21, IT

has been audited and found to be in conformity with the

Responsible Down Standard (Version 3.0)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): **Men''s apparel (PC0001)**

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:
*Packing (PR0020), Trading (PR0030), *Manufacturing (PR0016), *Warehousing, distribution (PR0031)
*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2023-10-13

Audit criteria: Responsible Down Standard V3.0, Content Claim Standard V3.1, Textile Exchange Standards Claims Policy V1.2

Place and Date of Issue Zwolle, 2022-10-14 Last Updated: 2022-10-14

Signature of Authorized Person

Toth, Mr. P. (Peter)

Certification Body







Certification Body Licensed by: Textile Exchange; Licensing Code: CB-CUC Certification Body Accredited by: Sri Lanka Accreditation Board [CP 004-01] Inspection Body: Control Union Italia S.r.l.

This scope certificate provides no proof that any goods delivered by its holder are Responsible Down Standard certified. Proof of Responsible Down Standard certification of goods delivered is provided by a valid transaction certificate (TC) or equivalent covering them.

The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed. To authenticate this certificate, please visit www.TextileExchange.org/Certificates.

This electronically issued document is the valid original version License No. 881250



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Scope Certificate Number CUC-881250-RDS-02319 (continued)

PATTERN SPA

Responsible Down Standard (Version 3.0)

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

Product Appendix

Product category	Product Details	Material Composition	Standards (Label Grade)	Facility Number	
Men''s apparel(PC0001)	Overcoats, jackets, vests [Jackets - filling, stuffing](PD0001)	72.00% Responsible down [RM0032] + 8.00% Responsible feather [RM0039] + 20.00% Polyester [RM0186]	RDS(RDS)	PRC 127240, PRC 127242, PRC 127278, PRC 128695, PRC 139742, PRC 141810	
Men''s apparel(PC0001)	Overcoats, jackets, vests [Jackets - filling, stuffing](PD0001)	80.00% Responsible down [RM0032] + 20.00% Responsible feather [RM0039]	RDS(RDS)	PRC 127240, PRC 127242, PRC 127278, PRC 128695, PRC 139742, PRC 141810	
Men''s apparel(PC0001)	Overcoats, jackets, vests [Jackets - filling, stuffing](PD0001)		RDS(RDS)	PRC 127240, PRC 127242, PRC 127278, PRC 128695, PRC 139742, PRC 141810	

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Signature of Authorized

Person

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Standard





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Scope Certificate Number CUC-881250-RDS-02319 (continued) PATTERN SPA

Responsible Down Standard (Version 3.0)

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

Site Appendix

Facility Name- Number	Address	Process categories	Standards	Farm Capacity	
PATTERN SPA- PRC-127240 [Main]	VIA ITALIA 6/A collegno 10093 IT-21 IT	Trading (PR0030)	RDS	.00	

Associated Subcontractor Appendix

Subcontractor Name- lumber Address Pro		Process categories	Standards	
FOREVER FASHION SRL- PRC-127242	VIA VITTIME DEL FASCISMO 10/12/14 EMPOLI 50053 IT-52 IT	Packing (PR0020), Manufacturing (PR0016)	RDS	
CYMBIDIUM- PRC-127278	VIALE MITO OROZOV VRATZA 3000 BG-06 BG	Packing (PR0020), Manufacturing (PR0016)	RDS	
CODETEX SRL- PRC-128695	VIA CHIERI 107 SANT''ANNA 10020 IT-52 IT	SANT''ANNA 10020 Warehousing, distribution (PR0031)		
SC CATEX SA- PRC-139742	STR. EROILOR, 49 CALARASI 910043 RO-CL RO	Packing (PR0020), Manufacturing (PR0016)	RDS	
BOND FACTORY SRL- PRC-141810	Via Di Pietro Adalgiso 31,33,35 Chieti Scalo (CH) 66100 IT-65 IT			

Independently Certified Subcontractor Appendix

Subcontractor Name- Number	Certification body	Expiry date	Address	Process categories	Standards
		None			

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Signature of Authorized

Person

Toth, Mr. P. (Peter)

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Certification Body



Standard

