

Scope Certificate

Scope Certificate Number ICA-GRS-21-2668/00B

ICEA
certifies that

PATODIA ORGANICS LLP
License Number ICEA-TX-287
Sambhunath Mullik Lane 7
Kolkata, 700007
West Bengal, India

has been audited and found to be in conformity with the

Global Recycled Standard (GRS 4.0:2017)

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

Babies' apparel (PC0003), Children's apparel (PC0004), Men's apparel (PC0001), Carried accessories (PC0011), Home textiles (PC0010)

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

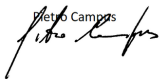
Cutting (PR0016), Ironing (PR0016), Making up (of garments and other articles) (PR0016), Packing (PR0020), Export (PR0030)

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

This certificate is valid until: 2023-09-09

Audit criteria: Global Recycled Standard 4.0:2017, Content Claim Standard 3.0:2022, Textile Exchange Standards Claims Policy V1.1

Place and Date of Issue Certification Body Standard Bologna, 2022-11-11



Document digitally signed with PAdES standard, check details in the signature panel or with GoSign



Certification Body Licensed by: Textile Exchange; Licensing Code: ICEA-TX-287

Certification Body Accredited by: IOAS ; Accreditation Number: 26

Inspection Body: ICEA India

Auditor(s): Mr. Nilesch Sowndappan

This scope certificate provides no proof that any goods delivered by its holder are GRS certified. Proof of GRS 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.

Scope Certificate

Scope Certificate Number GOTS 2017-063/01C

ICEA
certifies that

PATODIA ORGANICS LLP

License Number GO0367
Sambhunath Mullik Lane 7
Kolkata, 700007
West Bengal, India

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 6.0:2020

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

Babies' apparel (PC0003), Children's apparel (PC0004), Men's apparel (PC0001), Carried accessories (PC0011), Home textiles (PC0010), Home textiles (PC0010), Packaging (PC0023), Other (PC0038)

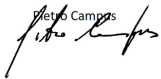
Process categories carried out under responsibility of the above mentioned organization for the certified products cover:

Cutting (PR0016), Ironing (PR0016), Making up (of garments and other articles) (PR0016), Packing (PR0020), Export (PR0030)

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

This certificate is valid until: 2023-11-11

Place and Date of Issue
Bologna, 2022-11-12



Document digitally signed with PAdES standard, check details in the signature panel or with GoSign

Certification Body



Standard Logo



Certification Body Accredited by: IOAS ; Accreditation Number: 26

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'.

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 2237559**

Certificate Holder: PATODIA ORGANICS LLP
30, JIBAN MITRA ROAD, DUTTABAGAN,
KOLKATA, 700037
India

Scope: Manufacture & Export of Organic Cotton, Regular cotton & Jute bags.

Proof has been furnished by means of an audit that the requirements of ISO 9001:2015 are met.

Validity: The certificate is valid from 2022-04-26 until 2025-04-25. First certification 2022

2022-04-26



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln



FLOCERT
assuring fairness

FLOCERT GmbH
Bonner Talweg 177
53129 Bonn
Germany

Tel: +49 (0)228 2493-0
Fax: +49 (0)228 2493-120
email: info@flocert.net

Patodia Organics LLP
Adhikary Sanjib
7 Sambhunath Mullick Lane
700007
Kolkata
India

18/11/2022
FLO ID: 45066

Dear Adhikary Sanjib ,

We have the pleasure to inform you that, following the Fairtrade Initial audit on 08 Jul 2022, your organisation, Patodia Organics LLP, is

FAIRTRADE CERTIFIED

for the following product(s): Cotton.

This means that you can trade under Fairtrade conditions until the end of the present certification cycle, end date of which is indicated on your certificate.

(Please note that we might carry out further audits within the certification cycle to assure continued compliance with the Fairtrade Standards.)

To access and download your Fairtrade certificate or your audit results and related documents, please log into the Intact Platform web portal (link referenced below).

- You will find your certificate under the tab *Certificate*.

- To access your audit results and related documents, go to the tab *Audit Status*, select the respective audit and click on *Documents* or *Audit Results*.

We recommend using the "*Operator contact search*" in Intact Platform regularly to ensure that your buyers and suppliers are also Fairtrade certified. You can also get automatically informed if the certification status of any trade partner changes, by setting this in FairMonitor. You can find our user guides at www.flocert.net/ecert-login/.

As a Fairtrade certified customer you have to report and verify your traded volumes in our online reporting system Fairtrace.

You can find useful information and news about Fairtrade certification on our website www.flocert.net, where you can moreover subscribe to our *Customer Newsletter* to be regularly updated about the latest changes in the Standards you have to comply with.

For any questions, please do not hesitate to get in touch with Suraj Kaldate, your FLOCERT certification contact at S.Kaldate@flocert.net.

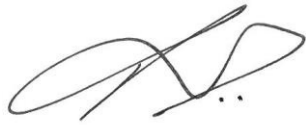
Certifier for



FAIRTRADE
INTERNATIONAL

We wish you all the best for your continued Fairtrade business.

Kind regards,



Sugumar Raman
Director of Operations
FLOCERT GmbH

References:

- FLOCERT Audit Result List (*Intact Platform web portal : Audit status/ Audit results*)
- Intact Platform customer manuals (available on Intact Platform login page:
<https://www.flocert.net/ecert-login>)
- Certification Contract

Certificate of Registration

This is to Certify that
Environmental Management System of

PATODIA ORGANICS LLP

30, JIBAN MITTER ROAD, KOLKATA, DISTRICT: KOLKATA, P.S: TALA,
P.O: BELGACHIA S.O – 700037, WEST BENGAL, INDIA.

has been assessed and found to conform to the requirements of

ISO 14001:2015

for the following scope :

MANUFACTURERS OF ORGANIC COTTON, COTTON AND JUTE BAGS.
IAF CODE : 4

Certificate No	: 22IELS15	Issuance	:
Initial Registration	:	Date	2nd
Date Date of Expiry	11/10/202	11/10/202	
1st Surv. Due	2	Surv. Due	2
	10/10/202		11/09/202
	5		4
	11/09/202		
	3		

Director



ACCREDITED
Management Systems
Certification Body
MSCB-119



AQC MIDDLE EAST LLC

Head Office: Office No. 02, Ground Floor, Sharjah Media City, Sharjah, UAE. e-mail: info@aqcworld.com
Key Location: A-60, Sector - 2, Noida, Uttar Pradesh, 201301, India.

*Validity of the Certificate is subject to successful completion of surveillance audit on or before of due date. (in case surveillance audit is not allowed to be conducted, this certificate shall be suspended/withdrawn).

Certificate Verification: Please Re-check the validity of certificate at <http://www.aqcworld.com/activeclients.aspx> or www.aqcworld.com at Active Clients.
Certificate is the property of AQC Middle East LLC and shall be returned immediately when demanded

ISO 14001:2015



Monitoring result for Patodia Organics LLP on site PATODIA ORGANICS LLP

Monitoring

Monitored Party : Patodia Organics LLP
amfori ID : 356-000255-000
Site : PATODIA ORGANICS LLP
Site amfori ID : 356-000255-002
Address : 30, Jiban Mitra Road, Duttabagan, Belgachia, Kolkatta-700 037. :
700037, Kolkata - 700037
: Andaman and Nicobar Islands
: India
Monitoring Activity : amfori Social Audit - Manufacturing
Monitoring Type : Full Monitoring
Monitoring Partner : SGS
Monitoring Start Date : 28/12/2022
Closing Meeting : 28/12/2022
Finished Date :
Submission Date : 24/01/2023
Expiration Date : 24/01/2025

This is an extract of the online monitoring result, generated on 24/01/2023, and is only valid as an acknowledgement of the result. To see all the details, review the full monitoring result, which is available [here](#) - The English version is the legally binding one.

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Overall rating



Section rating

PA1: Social Management System	B
PA 2: Workers Involvement and Protection	A
PA 3: The Rights of Freedom of Association and Collective Bargaining	A
PA 4: No Discrimination	A
PA 5: Fair Remuneration	A
PA 6: Decent Working Hours	A
PA 7: Occupational Health and Safety	A

Producer Photos



External photo(s) of the production unit(s)
DSCN4149.jpg



External photo(s) of the production unit(s)
DSCN4150.jpg



External photo(s) of the production unit(s)
DSCN4151.jpg



Photo first aid facilities
DSCN4169.jpg



Photo first aid facilities
DSCN4170.jpg



Photo of chemical storage room (if applicable)
DSCN4189.jpg



Photo of chemical storage room (if applicable)
DSCN4190.jpg



Photo of fire safety equipment
DSCN4154.jpg



Photo of fire safety equipment
DSCN4167.jpg



Photo of fire safety equipment
DSCN4168.jpg



Photo of fire safety equipment
DSCN4175.jpg



Photo of fire safety equipment
DSCN4195.jpg



Photo of non-conformity
7.13-Tampered eye guard in sewing machine.jpg



Photo of the code of conduct on display
DSCN4159.jpg



Photo of the code of conduct on display
DSCN4160.jpg

Audit Details 

Audit Range :	<input checked="" type="checkbox"/> Full Audit <input type="checkbox"/> Follow-up Audit
Audit Scope :	<input checked="" type="checkbox"/> Main Auditee <input type="checkbox"/> Main Auditee & Farms
Audit Environment :	<input type="checkbox"/> Industrial <input type="checkbox"/> Agricultural <input checked="" type="checkbox"/> Small Producer
Audit Announcement :	<input type="checkbox"/> Fully-Announced <input type="checkbox"/> Fully-Unannounced <input checked="" type="checkbox"/> Semi-Announced
Random Unannounced Check (RUC) :	No
Audit extent (if applicable) :	none
Audit interferences or contingencies (if applicable) :	none
Overall rating :	A
Need of follow-up :	On Site
	If YES, by :

Rating per Performance Area (PA)												
PA 1	PA 2	PA 3	PA 4	PA 5	PA 6	PA 7	PA 8	PA 9	PA 10	PA 11	PA 12	PA 13
A	A	A	A	A	A	A	A	A	A	A	A	A

Executive summary of audit report

Patodia Organics LLP is located at 30, Jiban mitra road, Duttabagan, Belgachia, Kolkatta.

The facility was established in year 2017 and the main business activity of this facility is manufacturing of organic cotton bags.

This semi announced initial small producers assessment was conducted on 08 Dec 2020 and it is 1.0 Man day onsite.

The below are building details:

There are three production sheds and out of which 02 are occupied by the audited facility and has process like cutting, sewing, checking, finishing and packing and dispatch. Another shed was occupied by the landlord in the name of BP Dyeing company and the same was found idle and locked during the day of audit.

The opening meeting was attended by Mr. Devan Patodia – Partner and his Team along with worker representatives. The auditor briefed the management about the audit requirements, the audit process and sought permission to take photographs.

This was agreed to by the management without any reservation. The auditors took a facility tour to establish the health and safety systems prevalent in the facility, prevalence of child labour/young labour, and forced labour.

Closing Meeting:

During closing meeting, the auditor greeted and thanked the management for their co-operation during the audit. The non-conformance found during the audit were explained to the management. The corrective action plan for audit was also discussed and signed. The auditor also invited any feedback from the management regarding the audit process and facility management were receptive to the findings and committed to take corrective action for the findings at the earliest.

Additional Note:

The below documents are not attached in the report.

Facility license - Not applicable

Contract license/ permit/ Agency labor contract – There is no contract employees. Hence, not applicable.

Environmental license - Facility is exempted to obtain the same. Hence, not applicable.

Government waivers - No waiver is been obtained by the company. Hence, not applicable.

Collective bargaining agreement - No union in place. Hence, not applicable.

Auditor Name: VT Arunkarthik
 APSCA Number: RA 21701614