



NATIVA™

PRECIOUS FIBER

CERTIFICATE

CERTIFICATE N°: NTP - COC - 2121001-1

Field of attention:

NATIVA™ PRECIOUS FIBER

Chain of Custody:

Issued to:

Dual Borgstena Textile Portugal

EN 234 – Km 87.7, Nelas

PORTUGAL

Standard:

NATIVA™ PRECIOUS FIBER

Valid until:

14/02/2027

Control Union Uruguay Certifications declares to have inspected the unit(s), and/or product(s) of the above-mentioned client, and have found them in accordance with the standard mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. This document has been issued on the basis of the NATIVA™ PRECIOUS FIBER Standard owned and managed by Chargeurs Luxury Materials. The designated operator has submitted and specified his observations, concluding that the above-mentioned client has met the requirements set in the named Standard.

This certificate is in force until further notice, provided that the above-mentioned client continues to meet the conditions as expressed in the contract with Control Union Certifications. Following the annual inspections that Control Union Uruguay Certifications performs, this certificate is updated and kept in force.

Date of the certification: 26/02/2024

Place and date of issue: Montevideo – 26/02/2024

Declared by:

Ms. Chiara Perdomo
On behalf of the Managing Director

Certifier:

Control Union Uruguay Certifications
Montevideo - Uruguay



CONTROL UNION URUGUAY S.A.

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Annex to CERTIFICATE N°: NTP - COC - 2121001-1

Chain of Custody

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the NATIVA™ PRECIOUS FIBER Protocol.

Product n°	Name of the product	Processing unit(s)
NF 005	NATIVA™ Fabrics	COC 001

This certificate covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of the NATIVA™ PRECIOUS FIBER Protocol.

Unit n°	Name of the Unit	Address	Processes
COC 001	Borgstena Textile	En 234 – Km 87.7, Nelas, Portugal	Warping, weaving, finishing, lamination.

This certificate, including the annex, remains property of Control Union Uruguay Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Uruguay Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of the certification: 26/02/2024
Place and date of issue: Montevideo – 26/02/2024

Authenticated by:
Ms. Chiara Perdomo
On behalf of the Managing Director

Certifier:
Control Union Uruguay Certifications
Montevideo - Uruguay

This certificate cannot be used as guarantee certificate for delivered goods.



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