# Certificate

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| Inventory Standard | **ISO 14067:2018** |
| Certificate Registr. No. | **CO 50559666 0001** |
| Report No. | **38545178 001** |

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| Certificate Holder: | **Tung Ho Textile Co., Ltd.**<br>No.227, GongYe Rd., Madou Dist., Tainan City 721011, Taiwan (R.O.C.) |
| Verification Site: | **Tung Ho Textile Co., Ltd.**<br>No.227, GongYe Rd., Madou Dist., Tainan City 721011, Taiwan (R.O.C.) |
| Verification Method : | Verification Body: TÜV Rheinland Taiwan Ltd.<br>- Process: Document review, interview, site visit and recalculation<br>- Verification Standard: ISO 14064-3:2006 |
| Verification Scope: | Based on the information we have received and evaluated that:<br>- Programme: Voluntary PCF scheme<br>- Product Category Rule: N/A<br>- Organizational Boundary: Operational Control<br>- Level of Assurance: Reasonable<br>- Materiality: 5%<br>- Global warming potential (GWP): IPCC 2013<br>- Analysis method: Ecoindicator 95 Charact.+IPCC 2013<br>- LCA software or database:<br>DoITPro Ver. 2022.0015r / DoITPro Database Ver. 2022, Carbon Footprint Information Platform(Owner: Taiwan EPA)<br>- Product: Organic Cotton Recycled PET blended yarn<br>  - Boundary: Cradle to Gate<br>  - Data period: 2021.01.01~2021.12.31<br>  - Functional unit: one kg(including package)<br>  - Model no. / Carbon emissions:<br>  N/A (annual average) / 1.877 kg $CO_2e$ |
| Validity: | This certificate is valid from 2022/11/24 until 2024/11/23<br>This certificate only verified the target product carbon footprint, this verification does not include review of external communication. |

2022-11-24

TÜV Rheinland Taiwan Ltd.
11F., No. 758, Sec. 4, Bade Rd.,
Taipei 105, Taiwan

This verification and validation is based on the information made available to TÜV Rheinland and the engagement conditions detailed above. Therefore, TÜV Rheinland cannot guarantee the accuracy or correctness of this information. TÜV Rheinland cannot be held liable by any party relying or acting upon this verification and validation.

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