# SCOPE CERTIFICATE A

A: SANE Full Scope Certificate for garment production unit

#### Scope Certificate Number: A000431

DS AGENCY declares that

# Garlita

SANE Company Number: U000351 Stadiono g. 2, Rinkūnai, LT-53280 Kauno r. sav., Lithuania

Has been audited according to the

# SANE Standard - Version 3.0

and that the way the activities are performed in the audited facilities complies with this standard. The processes carried out in the audited facilities for which this certificate is valid are:

## Knitting, Cut and Sew, Manufacturing

This certificate is valid until: 09.07.2025

Place and Date of Issue: Berlin, 09.07.2024

Name of authorized person: Dorothee Sarah Spehar, Lead Auditor DS AGENCY Stamp of the issuing body:





This Scope Certificate proves that the holder is authorized to produce SANE certified products. It doesn't mean that all goods produced in its facilities are automatically certified SANE.

This Certificate provides no proof that any goods delivered by its holder are SANE certified. Proof of 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.

This electronically issued document is the valid original version.

## Annex 1 to Scope Certificate no. A000431 - Facilities and Subcontractors List

Garlita SANE STANDARD

#### Company's facilities List

Under the scope of this certificate the following facilities have been audited and the way the activities are performed in the audited facilities complies with this SANE standard.

Name of Facility	Address of Operation	Processing Activities	Relation to Company (Main/Facility)
Garlita	Stadiono g. 2, Rinkūnai, 5 3270 Kauno r. sav., Lithuania	Knitting, Cut and Sew, Manufacturing	Main

#### Company's Subcontractors certified under this Scope Certificate

Under the scope of this certificate the following Subcontractors have been audited and the way the activities are performed in the audited facilities complies with this SANE standard.

Name of Facility	Address of Operation	Processing Activities
N.A.		

### Company's Subcontractors certified Independently

The following subcontractors are independently certified and thor certification is recognized by this Scope Cer tificate.

Name of	Company SANE	Name / address	Facility SANE	Expiry Date	Processing
Company	Number	of Facility	Number		Activities
N.A.					

Place and Date of Issue: Berlin 09.07.2024 Stamp of the issuing body:

SANE Logo

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Name of authorized person: Dorothee Sarah Spehar, Lead Auditor DS AGENCY





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