



Control Union Certifications B.V.
P.O. Box 161, 8000 AD Zwolle
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Scope Certificate

Scope Certificate Number CUC-5033-RAF-00584

Control Union Certifications B.V.
certifies that

INCA TOPS S.A.

License number : 5033

AV. MIGUEL FORGA NRO. 348 Z.I. PARQUE INDUSTRIAL AREQUIPA, PE-ARE, PE
has been audited and found to be in conformity with the

RESPONSIBLE ANIMAL FIBER covering

RESPONSIBLE WOOL STANDARD (Version 2.2), RESPONSIBLE MOHAIR STANDARD (Version 1.2), RESPONSIBLE ALPACA STANDARD (Version 1.0)

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

Dyed fibers (PC0033), Tops (PC0032), Undyed yarns (PC0031), Greige yarns (PC0030), Dyed yarns (PC0029)

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

Trading (PR0030), Spinning (PR0027), Warehousing, distribution (PR0031), Dyeing (PR0008)

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

This certificate is valid until: 2024-01-04

Audit criteria: Content Claim Standard V3.1, Responsible Wool Standard V2.2, Responsible Alpaca Standard V1.0, Responsible Mohair Standard V1.2, Textile Exchange Standards Claims Policy v1.1

Place and Date of Issue
Zwolle, 2023-01-05
Last Updated:
2023-03-07

Signature of Authorized
Person

Toth, Mr. P. (Peter)

Certification Body



Standard



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 Services SAC

This scope certificate provides no proof that any goods delivered by its holder are RESPONSIBLE ANIMAL FIBER certified. Proof of RESPONSIBLE ANIMAL FIBER 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. 5033



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Scope Certificate Number CUC-5033-RAF-00584 (continued)

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RESPONSIBLE WOOL STANDARD (Version 2.2), RESPONSIBLE MOHAIR STANDARD (Version 1.2), RESPONSIBLE ALPACA STANDARD (Version 1.0)

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

Product Appendix

Product category	Product Details	Material Composition	Standards (Label Grade)	Facility Number
Dyed yarns(PC0029)	Normally combed yarns (PD0102)	70.00% Responsible alpaca [RM0007] + 7.00% Wool [RM0077] + 23.00% Polyamide (nylon) [RM0182]	RAS(RAS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Greige yarns(PC0030)	Normally combed yarns (PD0102)	70.00% Responsible alpaca [RM0007] + 7.00% Wool [RM0077] + 23.00% Polyamide (nylon) [RM0182]	RAS(RAS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Dyed yarns(PC0029)	Normally combed yarns (PD0102)	89.00% Responsible alpaca [RM0007] + 11.00% Polyamide (nylon) [RM0182]	RAS(RAS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Dyed yarns(PC0029)	Normally combed yarns (PD0102)	54.00% Responsible alpaca [RM0007] + 22.00% Mohair [RM0058] + 24.00% Silk [RM0065]	RAS(RAS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Greige yarns(PC0030)	Normally combed yarns (PD0102)	89.00% Responsible alpaca [RM0007] + 11.00% Polyamide (nylon) [RM0182]	RAS(RAS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Greige yarns(PC0030)	Normally combed yarns (PD0102)	54.00% Responsible alpaca [RM0007] + 22.00% Mohair [RM0058] + 24.00% Silk [RM0065]	RAS(RAS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Greige yarns(PC0030)	Normally combed yarns (PD0102)	100.00% Responsible alpaca [RM0007]	RAS(RAS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Dyed yarns(PC0029)	Normally combed yarns (PD0102)	100.00% Responsible alpaca [RM0007]	RAS(RAS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Dyed yarns(PC0029)	Normally combed yarns (PD0102)	77.00% Responsible alpaca [RM0007] + 23.00% Polyamide (nylon) [RM0182]	RAS(RAS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639

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RESPONSIBLE WOOL STANDARD (Version 2.2), RESPONSIBLE MOHAIR STANDARD (Version 1.2), RESPONSIBLE ALPACA STANDARD (Version 1.0)

Product Appendix

Product category	Product Details	Material Composition	Standards (Label Grade)	Facility Number
Dyed yarns(PC0029)	Normally combed yarns (PD0102)	78.00% Responsible alpaca [RM0007] + 22.00% Polyamide (nylon) [RM0182]	RAS(RAS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Greige yarns(PC0030)	Normally combed yarns (PD0102)	77.00% Responsible alpaca [RM0007] + 23.00% Polyamide (nylon) [RM0182]	RAS(RAS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Greige yarns(PC0030)	Normally combed yarns (PD0102)	78.00% Responsible alpaca [RM0007] + 22.00% Polyamide (nylon) [RM0182]	RAS(RAS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Dyed yarns(PC0029)	Normally combed yarns (PD0102)	70.00% Responsible alpaca [RM0007] + 7.00% Responsible wool [RM0083] + 23.00% Polyamide (nylon) [RM0182]	RAS(RAS) RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Greige yarns(PC0030)	Normally combed yarns (PD0102)	70.00% Responsible alpaca [RM0007] + 7.00% Responsible wool [RM0083] + 23.00% Polyamide (nylon) [RM0182]	RAS(RAS) RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Dyed yarns(PC0029)	Normally combed yarns (PD0102)	60.00% Responsible wool [RM0083] + 20.00% Silk [RM0065] + 20.00% Ramie [RM0144]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Greige yarns(PC0030)	Normally combed yarns (PD0102)	60.00% Responsible wool [RM0083] + 40.00% Alpaca [RM0001]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Dyed yarns(PC0029)	Normally combed yarns (PD0102)	60.00% Responsible wool [RM0083] + 40.00% Alpaca [RM0001]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Greige yarns(PC0030)	Normally combed yarns (PD0102)	67.00% Responsible wool [RM0083] + 33.00% Cotton [RM0102]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Dyed yarns(PC0029)	Normally combed yarns (PD0102)	67.00% Responsible wool [RM0083] + 33.00% Cotton [RM0102]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639

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Product Appendix

Product category	Product Details	Material Composition	Standards (Label Grade)	Facility Number
Undyed yarns(PC0031)	Normally combed yarns (PD0102)	45.00% Responsible mohair [RM0064] + 15.00% Wool [RM0077] + 25.00% Silk [RM0065] + 15.00% Yak [RM0084]	RMS(RMS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Dyed fibers(PC0033)	Comber noil (PD0082)	100.00% Responsible alpaca [RM0007]	RAS(RAS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Dyed yarns(PC0029)	Normally combed yarns (PD0102)	20.00% Responsible wool [RM0083] + 80.00% Alpaca [RM0001]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Greige yarns(PC0030)	Normally combed yarns (PD0102)	20.00% Responsible wool [RM0083] + 80.00% Alpaca [RM0001]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Greige yarns(PC0030)	Normally combed yarns (PD0102)	35.00% Responsible wool [RM0083] + 35.00% Alpaca [RM0001] + 30.00% Polyamide (nylon) [RM0182]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Dyed yarns(PC0029)	Normally combed yarns (PD0102)	35.00% Responsible wool [RM0083] + 35.00% Alpaca [RM0001] + 30.00% Polyamide (nylon) [RM0182]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Tops(PC0032)	Tops (PD0073)	100.00% Responsible alpaca [RM0007]	RAS(RAS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Undyed yarns(PC0031)	Normally combed yarns (PD0102)	60.00% Responsible wool [RM0083] + 20.00% Silk [RM0065] + 20.00% Ramie [RM0144]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Greige yarns(PC0030)	Normally combed yarns (PD0102)	60.00% Responsible wool [RM0083] + 20.00% Silk [RM0065] + 20.00% Ramie [RM0144]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639

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Product Appendix

Product category	Product Details	Material Composition	Standards (Label Grade)	Facility Number
Undyed yarns(PC0031)	Normally combed yarns (PD0102)	15.00% Responsible wool [RM0083] + 45.00% Mohair [RM0058] + 25.00% Silk [RM0065] + 15.00% Yak [RM0084]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Undyed yarns(PC0031)	Normally combed yarns (PD0102)	20.00% Responsible wool [RM0083] + 60.00% Mohair [RM0058] + 20.00% Yak [RM0084]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Undyed yarns(PC0031)	Normally combed yarns (PD0102)	100.00% Responsible wool [RM0083]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Greige yarns(PC0030)	Normally combed yarns (PD0102)	15.00% Responsible wool [RM0083] + 45.00% Mohair [RM0058] + 25.00% Silk [RM0065] + 15.00% Yak [RM0084]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Greige yarns(PC0030)	Normally combed yarns (PD0102)	20.00% Responsible wool [RM0083] + 60.00% Mohair [RM0058] + 20.00% Yak [RM0084]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Greige yarns(PC0030)	Normally combed yarns (PD0102)	100.00% Responsible wool [RM0083]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Dyed yarns(PC0029)	Normally combed yarns (PD0102)	60.00% Responsible wool [RM0083] + 20.00% Silk [RM0065] + 20.00% Ramie [RM0144]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Dyed yarns(PC0029)	Normally combed yarns (PD0102)	20.00% Responsible wool [RM0083] + 60.00% Mohair [RM0058] + 20.00% Yak [RM0084]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639
Dyed yarns(PC0029)	Normally combed yarns (PD0102)	100.00% Responsible wool [RM0083]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639

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Product Appendix

Product category	Product Details	Material Composition	Standards (Label Grade)	Facility Number
Dyed yarns(PC0029)	Normally combed yarns (PD0102)	15.00% Responsible wool [RM0083] + 45.00% Mohair [RM0058] + 25.00% Silk [RM0065] + 15.00% Yak [RM0084]	RWS(RWS)	PRC 004654, PRC 005146, PRC 095719, PRC 129639

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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
INCA TOPS S.A- PRC-4654 [Main]	AV. MIGUEL FORGA NRO. 348 Z.I. PARQUE INDUSTRIAL AREQUIPA PE-ARE PE	Dyeing (PR0008), Trading (PR0030), Spinning (PR0027)	RESPONSIBLE WOOL STANDARD (Version 2.2), RESPONSIBLE MOHAIR STANDARD (Version 1.2), RESPONSIBLE ALPACA STANDARD (Version 1.0)	.00
INCA TOPS S.A. - PLANTA 3- PRC-5146 [Facility]	CAL.FRANCISCO LA ROSA NRO. 120 Z.I. PARQUE INDUSTRIAL AREQUIPA PE-ARE PE	Warehousing, distribution (PR0031)	RESPONSIBLE WOOL STANDARD (Version 2.2), RESPONSIBLE MOHAIR STANDARD (Version 1.2), RESPONSIBLE ALPACA STANDARD (Version 1.0)	.00
INCA TOPS S.A. - PLANTA 2- PRC-95719 [Facility]	CAL.FRANCISCO VELAZCO NRO. 126 Z.I. PARQUE INDUSTRIAL AREQUIPA PE-ARE PE	Dyeing (PR0008), Spinning (PR0027)	RESPONSIBLE WOOL STANDARD (Version 2.2), RESPONSIBLE MOHAIR STANDARD (Version 1.2), RESPONSIBLE ALPACA STANDARD (Version 1.0)	.00
INCA TOPS S.A. - PLANTA 4- PRC-129639 [Facility]	SECTOR G NRO. -- IRRIGACION ZAMACOLA CERRO COLORADO AREQUIPA PE-ARE PE	Warehousing, distribution (PR0031), Spinning (PR0027)	RESPONSIBLE WOOL STANDARD (Version 2.2), RESPONSIBLE MOHAIR STANDARD (Version 1.2), RESPONSIBLE ALPACA STANDARD (Version 1.0)	.00

Associated Subcontractor Appendix

Subcontractor Name-Number	Address	Process categories	Standards
None			

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Independently Certified Subcontractor Appendix

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

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