

Control Union Certifications B.V. P.O. Box 161, 8000 AD Zwolle The Netherlands http://www.controlunion.com certifications@controlunion.com tel.: +31(0)38-4260100

Scope Certificate

Scope Certificate Number CUC-877350-RDS-00417

Control Union Certifications B.V. certifies that

JIA HSIN CO.,LTD

License number: 877350

D1, D2, D3, D4, D5, D6, C11,C12,C13,C14, C15A,C15B, C16A, C16B, C17, C18, C19, C20,C21A, C22A,C23A, C24A, Few parts of B6, B7, B8, B9 Cau Tram I.P, Cau Tram Village, Long Trach Commune, Can Duoc District 850000Long An Province, VN-41, VN

has been audited and found to be in conformity with the

Responsible Down Standard (Version 3.0)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Footwear (PC0016)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Packing (PR0020), Trading (PR0030), Manufacturing (PR0016), Warehousing, distribution (PR0031) *The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2024-02-15

Audit criteria: Responsible Down Standard V3.0, Content Claim Standard V3.1, Textile Exchange Standards Claims Policy V1.2

Place and Date of Issue Jakarta Selatan, 2023-02-16 Last Updated: 2023-02-20

Signature of Authorized

Puspandari, Ms. (Afrinta)

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 Vietnam Co., Ltd

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

Page 1 of 3



Control Union Certifications B.V. P.O. Box 161, 8000 AD Zwolle The Netherlands http://www.controlunion.com

certifications@controlunion.com tel.: +31(0)38-4260100

Scope Certificate Number CUC-877350-RDS-00417 (continued)

JIA HSIN CO.,LTD

Responsible Down Standard (Version 3.0)

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

Product Appendix

| Product category | ategory Product Details Material Composition | | Standards (Label Grade) | Facility Number | |
|------------------|--|---|----------------------------|------------------------|--|
| Footwear(PC0016) | Shoes [Slippers - filling, stuffing](PD0035) | | | PRC 120716 | |
| Footwear(PC0016) | Shoes [Slippers - filling, stuffing](PD0035) | 90.00% Responsible down [RM0032] + 10.00% Responsible feather [RM0039] | RDS(RDS) | PRC 120716 PRC 120716 | |
| Footwear(PC0016) | Shoes [Boots - filling, stuffing](PD0035) | 90.00% Responsible down [RM0032] + 10.00% Responsible feather [RM0039] | RDS(RDS) | | |
| Footwear(PC0016) | Shoes [Slippers - filling, stuffing](PD0035) | 75.00% Responsible down [RM0032] + 25.00% Responsible feather [RM0039] | RDS(RDS) | PRC 120716 | |
| Footwear(PC0016) | Shoes [Slippers - filling, stuffing](PD0035) | 80.00% Responsible down [RM0032] + 20.00% Responsible feather [RM0039] | RDS(RDS) | PRC 120716 | |
| Footwear(PC0016) | Shoes [Boots - filling, stuffing](PD0035) | 75.00% Responsible down [RM0032] + 25.00% Responsible feather [RM0039] | RDS(RDS) | PRC 120716 | |
| Footwear(PC0016) | Shoes [Boots - filling, stuffing](PD0035) | 80.00% Responsible down [RM0032] + 20.00% Responsible feather [RM0039] | RDS(RDS) | PRC 120716 | |
| Footwear(PC0016) | Shoes [Boots - filling, stuffing](PD0035) | 85.00% Responsible down [RM0032] + 15.00% Responsible feather [RM0039] | | PRC 120716 | |

Place and Date of Issue Jakarta Selatan, 2023-02-16 Last Updated: 2023-02-20

Signature of Authorized Person

Puspandari, Ms. (Afrinta)

Certification Body



Standard



Control Union Certifications B.V. P.O. Box 161, 8000 AD Zwolle The Netherlands http://www.controlunion.com certifications@controlunion.com

tel.: +31(0)38-4260100

Scope Certificate Number CUC-877350-RDS-00417 (continued)

JIA HSIN CO.,LTD

Responsible Down Standard (Version 3.0)

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 |
|--|--|--|-----------|------------------|
| JIA HSIN CO.,LTD- PRC-120716 [Main] | D1, D2, D3, D4, D5, D6, C11,C12,C13,C14, C15A,C15B, C16A, C16B, C17, C18, C19, C20,C21A, C22A,C23A, C24A, Few parts of B6, B7, B8, B9 Cau Tram I.P, Cau Tram Village, Long Trach Commune, Can Duoc District Long An Province 850000 VN-41 VN | Packing (PR0020), Trading (PR0030), Manufacturing (PR0016), Warehousing, distribution (PR0031) | RDS | .00 |

Associated Subcontractor Appendix

| Subcontractor Name- Number | Address | Process categories | Standards |
|-------------------------------|---------|--------------------|-----------|
| | Non | e | |

Independently Certified Subcontractor Appendix

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

Place and Date of Issue Jakarta Selatan, 2023-02-16 Last Updated: 2023-02-20

Signature of Authorized Person

Puspandari, Ms. (Afrinta)

Certification Body





Standard

