

Control Union Certifications B.V. Meeuwenlaan 4-6 , 8011 BZ , Zwolle , Overijssel , NL-OV , Netherlands , NL +31 38 426 0100 www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1291517RCS-2024-00041788

Control Union Certifications certifies that

INCALPACA TEXTILES PERUANOS DE EXPORT S.A.

Textile Exchange-ID (TE-ID): TE-00008120 License Number: CB-CUC- 1291517 Calle Condor 100 Tahuaycani Sachaca Arequipa , Arequipa , PE-ARE , Peru , PE

has been audited and found to be in conformity with the Recycled Claim Standard (RCS) - Version 2.0 -

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

Product categories: Home textiles (PC0010)

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

Dyeing (PR0008), Finishing (PR0012), Manufacturing (PR0016), Mechanical recycling (PR0017), Spinning (PR0027), Weaving (PR0033)

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

This certificate is valid until: 2025-04-21

Audit criteria:

Recycled Claim Standard V2.0; Content Claim Standard V3.1; Textile Exchange Standard Claims Policy V1.3

Place and date of issue:



Zwolle, 2024-04-22 Last updated: 2024-04-23

On behalf of the Managing Director Adriana Ore | Certifier

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-CUC Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01 Inspection Body: Control Union Certifications B.V. This Scope Certificate provides no proof that any goods delivered by its holder are RCS certified. Proof of RCS 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. To authenticate this certificate, please visit www.TextileExchange.org/Certificates.



Control Union Certifications B.V.

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License Number CB-CUC-1291517

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Page 1/4





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Scope Certificate Number: CU1291517RCS-2024-00041788 (continued) INCALPACA TEXTILES PERUANOS DE EXPORT S.A. Recycled Claim Standard (RCS)

Products Appendix

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

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	11.0% Recycled pre-consumer Wool (RM0081) 39.0% Alpaca (RM0001) 24.0% Wool (RM0077) 15.0% Polyamide (Nylon) (RM0182) 11.0% Recycled pre-consumer Alpaca (RM0005)	RCS (RCS Blended)	TE-00008120
Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	20.0% Alpaca (RM0001) 80.0% Recycled pre-consumer Alpaca (RM0005)	RCS (RCS Blended)	TE-00008120
Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	14.0% Polyamide (Nylon) (RM0182) 9.0% Recycled pre-consumer Alpaca (RM0005) 21.0% Wool (RM0077) 15.0% Cotton (RM0102) 32.0% Alpaca (RM0001) 9.0% Recycled pre-consumer Wool (RM0081)	RCS (RCS Blended)	TE-00008120
Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	22.0% Recycled pre-consumer Alpaca (RM0005) 5.0% Polyamide (Nylon) (RM0182) 28.0% Alpaca (RM0001) 5.0% Acrylic (RM0156) 17.0% Wool (RM0077) 23.0% Recycled pre-consumer Wool (RM0081)	RCS (RCS Blended)	TE-00008120
Home textiles (PC0010)			RCS (RCS Blended)	TE-00008120
Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	22.0% Recycled pre-consumer Wool (RM0081) 15.0% Cotton (RM0102) 8.0% Wool (RM0077) 22.0% Recycled pre-consumer Alpaca (RM0005) 14.0% Polyamide (Nylon) (RM0182) 19.0% Alpaca (RM0001)	RCS (RCS Blended)	TE-00008120

Place and date of issue:



Zwolle, 2024-04-22 Last updated: 2024-04-23

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License Number CB-CUC-1291517

Page 2/4



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Scope Certificate Number: CU1291517RCS-2024-00041788 (continued) INCALPACA TEXTILES PERUANOS DE EXPORT S.A. Recycled Claim Standard (RCS)

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	20.0% Recycled pre-consumer Wool (RM0081) 30.0% Alpaca (RM0001) 20.0% Recycled pre-consumer Alpaca (RM0005) 30.0% Wool (RM0077)	RCS (RCS Blended)	TE-00008120
Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	14.0% Polyamide (Nylon) (RM0182) 38.0% Recycled pre-consumer Alpaca (RM0005) 3.0% Alpaca (RM0001) 15.0% Cotton (RM0102) 30.0% Recycled pre-consumer Wool (RM0081)	RCS (RCS Blended)	TE-00008120
Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	18.0% Recycled pre-consumer Alpaca (RM0005) 32.0% Alpaca (RM0001) 15.0% Cotton (RM0102) 17.0% Recycled pre-consumer Wool (RM0081) 18.0% Wool (RM0077)	RCS (RCS Blended)	TE-00008120

Note: * Quantification (percentages) of material composition is optional. [] Square brackets refer to certified components of a product.

Site Appendix

Under the scope of this certificate, the following facilities have been audited and found to be in conformity:

Facility name - TE-ID	Address	Process categories
INCALPACA TEXTILES PERUANOS DE EXPORT S.A. (main) TE-00008120	Calle Condor 100 Tahuaycani Sachaca Arequipa Arequipa, PE-ARE Peru, PE	Dyeing (PR0008) Finishing (PR0012) Manufacturing (PR0016) Mechanical recycling (PR0017) Spinning (PR0027) Weaving (PR0033)

Associated Subcontractor Appendix

Subcontractor name - TE-ID	Address	Process categories
	No subcontractors	

Place and date of issue:



Zwolle, 2024-04-22 Last updated: 2024-04-23

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License Number CB-CUC-1291517

Page 3/4



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Scope Certificate Number: CU1291517RCS-2024-00041788 (continued) **INCALPACA TEXTILES PERUANOS DE EXPORT S.A. Recycled Claim Standard (RCS)**

Independently Certified Subcontractor Appendix

Subcontractor name - TE-ID	Certification body	Expiry date	Address	Process categories
E E E E E E E E E E E E E E E E E E E	No certified subcontr	actors		

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License Number CB-CUC-1291517

Page 4/4