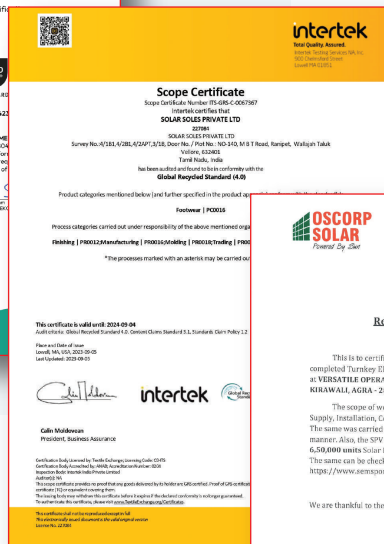


Our Suppliers' Social and Environmental Compliances



Supplier's Certification: Leather

Supplier Name : Shafeeq Shameel & Co.

Certificate Name : Leather Working Group



Certificate

Facility Name Shafeeq Shameel & Co.

Facility Address SF No. 3 & 6 Venkatasamudiram Village Road, Tirupattur District, Ambur, 635 811, Tamil Nadu, India

Unique Ref. No. SHA010

Has been audited against the requirements of the LWG Leather Manufacturer Audit Standard. Version 7.2.4

Category C - Raw hide/skin to finished leather

Rating Gold

Audit Reference SHA0100

Date of Audit 03 July 2024

Date of Expiry 25 August 2026

Auditor Afzal Hossain

A handwritten signature in black ink, appearing to read "Afzal", located below the auditor's name.

Idea Technology

go green



Idea Technology
,, , Bangladesh
idea.afzal@gmail.com, +88 01711568268



Scan to validate

Supplier Name : Star Exports A-Tannery
Certificate Name : Leather Working Group



Certificate

Facility Name Star Exports A-Tannery
Facility Address No. 15, Kannievakkam Village, Via Guduvancherry, Kanchipuram, 603 202, Tamil Nadu, India
Unique Ref. No. FOR004

Has been audited against the requirements of the LWG Leather Manufacturer Audit Standard, Version 7.2.4

Category E - Crust hide/skin to finished leather
Rating Gold
Audit Reference FOR004
Date of Audit 30 July 2024
Date of Expiry 30 July 2026
Auditor Chris Jacklin

A handwritten signature in blue ink, appearing to read "Chris Jacklin", enclosed in a rectangular box.



New Wave Solutions
,, Indonesia
chris-jacklin@hotmail.com, 6287761472519



Scan to validate

Supplier Name : SAF Industries Limited
Certificate Name : Leather Working Group



Certificate

Facility Name SAF Industries Limited



Facility Address Holding No. 46, Ward No. 07, Akij City, Noapara, , Abhaynagar, Jashore, 7460, Khulna, Bangladesh

Unique Ref. No. SAFI01

Has been audited against the requirements of the LWG Leather Manufacturer Audit Standard. Version 7.2.2

Category C - Raw hide/skin to finished leather

Rating Gold

Audit Reference SAFI01

Date of Audit 19 October 2023

Date of Expiry 19 October 2025

Auditor Chris Jacklin

A handwritten signature in blue ink, appearing to read "Chris Jacklin", enclosed in a light blue rectangular box.



New Wave Solutions
,, , Indonesia
chris-jacklin@hotmail.com, 6287761472519



Scan to validate

Supplier's Certification: Sewing Thread

Supplier Name : Aman & Sohne GmbH & Co. KG
Certificate Name : OEKO TEX

Amann & Söhne GmbH & Co. KG
Hauptstr. 1
74357 Bönnigheim, GERMANY



Hohenstein Textile Testing Institute
GmbH & Co. KG
74357 Bönnigheim
Germany

Certificate OEKO-TEX® STANDARD 100

Amann & Söhne GmbH & Co. KG

is granted the OEKO-TEX® STANDARD 100 certification
and the right to use the trademark.

SCOPE

Sewing thread made of PES: Saba, Saba WRe, Sabatex, Sabatex Soft, Sabasoft, Sabaflex, Serafil, Serafil WRe, Serafil T90, Serabraid T60, Serabraid T90, Serabraid WRe, Isacord, Isacord Multicolour, Isa, Isabob, Universal, Universal WRe, Crown, Belfil-S, Synton, Synton WRe, Strongfix, white and disperse dyed in black, Pescon-T, white and disperse dyed (including neon colours); Texturan, white and disperse dyed in grey; Topfil, white; made of PP/PBT: Isa Textlight, disperse dyed; made of PA: Garment Dyeing, Bauschgarn PA-SGD, undyed; made of PES: Cordonnet, Extra Stark, Seracor, Metrosene, Seralon, Troja, Trojalock, Bobbinette, Seraflock, Aspotex, Aspo, Seraflex, Seralene, Poly Sheen, Poly Sheen Multi, white and disperse dyed (including neon colours); made of PP/PBT: Poly Glow, dyed; produced using components partly pre-certified according to OEKO-TEX® STANDARD 100.

PRODUCT CLASS

I (baby articles) - Annex 6



This certificate 93.0.4233 is valid until
28.02.2025.

SUPPORTING DOCUMENTS

- ✓ Test report : 24.1080427
- ✓ Declaration of conformity in accordance with EN ISO 17050-1 as required by OEKO-TEX®
- ✓ OEKO-TEX® Terms of Use (ToU)

Ivonne Schramm

Dipl.-Ing. (FH) Ivonne Schramm
Head of Certification Body OEKO-TEX®

Further compliance information (REACH, SVHC, POP, GB18401 etc.) can be found on [oeko-tex.com/en/faq](https://www.oeko-tex.com/en/faq).

The certificate is based on the test methods and requirements of the OEKO-TEX® STANDARD 100 that were in force at the time of evaluation.

Boennigheim, 2024-02-22



Supplier's Certification: Outsole

Supplier Name : SOLAR SOLES PRIVATE LTD
Certificate Name : Scope Certificate



intertek

Total Quality. Assured.

Intertek Testing Services NA, Inc.
900 Chelmsford Street
Lowell MA 01851

Scope Certificate

Scope Certificate Number ITS-GRS-C-0067367

Intertek certifies that

SOLAR SOLES PRIVATE LTD

227084

SOLAR SOLES PRIVATE LTD

Survey No.:4/1B1,4/2B1,4/2APT,3/1B, Door No. / Plot No.: NO-140, M B T Road, Ranipet, Wallajah Taluk

Vellore, 632401

Tamil Nadu, India

has been audited and found to be in conformity with the

Global Recycled Standard (4.0)

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:

Finishing | PR0012;Manufacturing | PR0016;Molding | PR0018;Trading | PR0030;Warehousing, distribution | PR0031

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

This certificate is valid until: 2024-09-04

Audit criteria: Global Recycled Standard 4.0, Content Claims Standard 3.1, Standards Claim Policy 1.2

Place and Date of Issue

Lowell, MA, USA, 2023-09-05

Last Updated: 2023-09-05

intertek



Calin Moldovean

President, Business Assurance

Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ITS

Certification Body Accredited by: ANAB; Accreditation Number: 0204

Inspection Body: Intertek India Private Limited

Auditor(s): NA

This scope certificate provides no proof that any goods delivered by its holder are GRS certified. Proof of GRS 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 certificate shall not be reproduced except in full
This electronically issued document is the valid original version
License No. 227084

Page 1 of 3



Supplier Name : SOLAR SOLES PRIVATE LTD
Certificate Name : Building Stability

SRIRAM SAFETY & QUALITY MANAGEMENT SERVICES PVT. LTD.

Safety Consultants & Auditors
Chartered Engineers, Approved Valuers,
Competent Persons & Third Party Inspector
for Pressure Vessel Fabrication

Office : New No.26/1 (Old No. 73/1),
Five Furlong Road, Guindy, Chennai - 600 032.
Telefax : (044) 2244 2901, 2244 8388
Mobile : 80723 52572 / 70104 33770
E-mail : sales@sriramsafety.com / support@sriramsafety.com
Toll Free : 1800 891 0713

Approval No.H1/21505/2020-II (Dt:Valid from 15.03.2021 to 14.03.2023)

T.C.No.SSQMS/MG/SSPL/01/08/2022

Date: 18.08.2022

CERTIFICATE OF BUILDING STABILITY

[Under Rule 12B (3) of Tamil Nadu Factories Rules, 1950]

1. Name of the Factory : M/s. SOLAR SOLES PVT. LTD.,
2. Village, Town & District in which the Factory is situated : No.140/110, M.B.T. Road, Ranipet - 632 401.
3. Full Postal Address of the Factory : No.140/110, M.B.T. Road, Ranipet - 632 401.
4. Name of the Occupier of the Factory : Mr.M.AKTHAR HUSSAIN, Director
5. Nature of manufacturing process to be carried in the factory : "Soles"
6. Number of floors on which workers will be employed : Ground Floor + First Floor only

I certify that I have inspected the Building on 18.08.2022 in which M/s. SOLAR SOLES PVT. LTD., is housed and examined the various parts including the foundations as shown in complete plans approved by the *** for Factory layout with special reference to the machinery, plant etc., that have been installed.

I am of the opinion that the construction has been completed in accordance with the plans approved by ***

That it is structurally sound and that its stability will not be endangered by its use as a Factory for the manufacture of "Soles" for which the machinery, plant etc., installed are intended.

1. Letter No.R.Dis.No.6468/09 Dt. 19.10.2009, Approved by the Jt. Chief Inspector of Factories, Chennai.
2. Letter No.R.Dis.No.6672/10 Dt. 18.08.2010, Approved by the Jt. Chief Inspector of Factories, Chennai
3. Letter No. 11/2011 Dt.21.01.2011, Approved by the Jt. Chief Inspector of Factories, Chennai.
4. Letter No. 1972/2011 Dt.19.07.2011, Approved by the Dy. Chief Inspector of Factories, Division-I
5. Letter No. டி.டி.அ.2017/2016 Dt.15.06.2016, Approved by the Additional Director of Industrial Safety & Health, Salem-4
6. Letter No. டி.டி.அ.711/2019 Dt.28.03.2019, Approved by the Additional Director of Industrial Safety & Health, Salem-4

This certificate is valid for 3 years from the date of issue subjected to maintaining the building as per the accepted Standards. Any alterations/additions/demolitions or shifting of the Equipments to be carried out with the approval of the Factory Inspectorate followed by fresh Stability Certificate.

Place: Ranipet
Date : 18.08.2022

NEXT INSPECTION DUE ON: 17.08.2025

**For SRIRAM SAFETY AND QUALITY
MANAGEMENT SERVICES PVT. LTD**

M. Gajendran
M. GAJENDRAN

Competent Person Under Factories Act, Approved
by the Director of Industrial Safety Health
Tamil Nadu for Issuing the Building Stability Certificate

Supplier Name : Suolificio Linea Italia India Private Limited
Certificate Name : Scope Certificate



CU Inspections & Certifications India Pvt. Ltd.
22nd & 23rd Floor, B wing, Arihant Aura, plot 13/1, TTC Industrial Area, Turbhe MIDC, Opposite Turbhe Station, 400705,
Navi Mumbai, Maharashtra, IN-MH, India, IN
Phone: +91 22 61294200
www.petersoncontrolunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1071068GRS-2024-00103624

Control Union Certifications certifies that

Suolificio Linea Italia India Private Limited

Textile Exchange-ID (TE-ID): TE-00028172
License Number: CB-CUI-1071068
19/1, Maylam Pondy Main Road, Sedarapet, Pondicherry
605111 Pondicherry, Tamil Nādu, IN-TN, India, IN

has been audited and found to be in conformity with the
GLOBAL RECYCLED STANDARD (GRS)
- Version 4.0 -

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

Process categories carried out under responsibility of the above-mentioned company for the certified products cover:
Finishing (PR0012), Manufacturing (PR0016), Mechanical recycling (PR0017), Molding (PR0018), Packing (PR0020)
*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until:
2025-01-11

Audit criteria:
Global Recycled Standard V4.0; Content Claim Standard V3.1; Textile Exchange Standards Claims Policy V1.3

Place and date of issue:



Navi Mumbai, 2024-01-12
Last updated: 2024-09-20

On behalf of the Managing Director
Sandeep Verma | Certifier

Certification Body



Standard's logo



Certification Body Licensed by: Textile Exchange; Licensing Code: CB-CUI
Certification body accredited by: ICAS Inc., contract no 81
Inspection Body: CU Inspections & Certifications India Pvt. Ltd.
This Scope Certificate provides no proof that any goods delivered by its holder are GRS certified. Proof of GRS 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.

**CONTROLUNION**

CU Inspections & Certifications India Pvt. Ltd.
POST: 22nd & 23rd Floor, B wing, Arihant Aura, plot 13/1, TTC Industrial Area, Turbhe
T: +91 22 61294200 F: cuindia@controlunion.com
License Number CB-CUI-1071068

This electronically issued document is the valid original version.
TE-ID: TE-00028172

Page 1 / 3

Supplier Name : Versatile Operations
Certificate Name : intertek

VERSATILE OPERATIONS **AUDIT REPORT**



| | |
|----------------------------|---|
| License Number: | CMPY-230879 |
| Client Name: | Versatile Operations |
| Client Contact: | Mr. Gautam Manchanda info@versatileoperations.com +91 9837890352 |
| Facility Name/ Address: | Versatile Operations KHASRA NO 636, JAIPURA ROAD, ARTONI, Agra, Uttar Pradesh, 282007, India |
| Audit Criteria: | Global Recycled Standard 4.0 Recycled Claim Standard 2.0 |
| Audit Activity: | Certification |
| Activity Number: | ACTY-2024-261111 |
| Date(s) of Audit: | Versatile Operations Agra, India Friday, September 27, 2024 to Saturday, September 28, 2024 |
| Auditor(s) (level): | Nitin Nishad (Auditor, Versatile Operations, Agra, India) |
| Scope of Certification: | Global Recycled Standard 4.0 PRODUCT CATEGORY PRODUCT DETAILS Footwear PC0016 Other(shoes) PD0100 PROCESSING STEPS/ACTIVITIES Extrusion PR0010 Molding PR0018 Finishing PR0012 Manufacturing PR0016 Warehousing, distribution PR0031 Trading PR0030, Mechanical recycling PR0017 Recycled Claim Standard 2.0 PRODUCT CATEGORY PRODUCT DETAILS Footwear PC0016 other (sole) PD0100 PROCESSING STEPS/ACTIVITIES Extrusion PR0010 Molding PR0018 Finishing PR0012 Manufacturing PR0016 Warehousing, distribution PR0031 Trading PR0030, Mechanical recycling PR0017 |
| Scope of Audit: | Global Recycled Standard 4.0 |

Supplier Name : Versatile Operations
Certificate Name : Renewable Energy Certificate



Renewable Energy Certificate

This is to certify that **M/s. OSCORP TECHNOLOGIES** have successfully completed Turnkey EPC of 500 kWp Grid Connected Solar Rooftop Power Project at **VERSATILE OPERATIONS KHASRA NO 881-882, RUNKATA, TEHSIL KIRAWALI, AGRA - 282007**

The scope of work included Design & Engineering work, Procurement, Supply, Installation, Commissioning and Testing of the aforementioned Project. The same was carried on timely and synchronize with grid in satisfactory manner. Also, the SPV Plant is performing well and generating approximately **6,50,000 units** Solar Plant working satisfactorily since the date of completion. The same can be checked on the following link
<https://www.semsportal.com/Home/Login>

We are thankful to the company.

Sincerely,

For OSCORP TECHNOLOGIES

(Authorized Signatory)



OSCORP TECHNOLOGIES

Regd. Off.: A-402, Mangalam Estate Dayalbagh, Agra - 282005
Sales Off.: 25/112, Gandhi Nagar, Agra-282 002

Navneet - +91 98370 84581
paulnavneet@gmail.com

Supplier Name : Panbond International Ltd.
Certificate Name : FSC

COMPLETION OF VERIFIED MODULE

SUSTAINABLE APPAREL COALITION



Higg Facility
Social & Labor
Module

Versatile Operations



The Sustainable Apparel Coalition certifies that the facility named above utilizes the Higg Index to measure and grow its sustainability practice.

2024-3-2

Completion Date

Module is valid for twelve months from completion date.

A handwritten signature in black ink, belonging to Amina Razvi.

Amina Razvi
Executive Director
Sustainable Apparel Coalition

Supplier's Certification: Packing Material

Supplier Name : Oyshi Packages Ltd.

Certificate Name : FSC

SCS Global Services does hereby certify that an independent audit has been completed and conformity to the applicable standard(s) has been confirmed for:

Oyshi Packages Ltd.

Karal Shurichala, Shafipur, Kaliakoir, Gazipur, Bangladesh., Gazipur, Dhaka 1750, Bangladesh

This single site certificate covers the production of printed and packaging products using the transfer system.

The facility(s) are hereby Chain of Custody certified to sell products as:

FSC 100%; FSC Mix; FSC Recycled

The assessment has been conducted by SCS Global Services in accordance with the protocols of the Forest Stewardship Council® A.C. (FSC®).

FSC Standard: FSC-STD-40-004

Certificate Code: SCS-COC-006734 Trademark License Code: FSC-C147960

Valid from: 6 April 2021 Expiry date: 5 April 2026

This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified (or FSC Controlled Wood where applicable). Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on sales and delivery documents. The scope of this certificate is considered accurate on the date of issuance. The current validity and scope, including the full list of products, shall be verified on <http://info.fsc.org>. The certificate shall remain the property of SCS, and this certificate and all copies or reproductions of this certificate shall be returned to SCS immediately upon request. Where a certificate covers more than one site, the covered products and processes/activities are performed by the network of Participating Sites, and not necessarily by each of them.



The mark of
responsible forestry



SCSglobal
SERVICES

Maggie Schwartz, Director, Chain of Custody
SCS Global Services
2000 Powell Street, Ste. 600, Emeryville, CA 94608 USA

Supplier Name : Panbond International Ltd.

Certificate Name : FSC

SCS Global Services does hereby certify that an independent audit has been completed and conformity to the applicable standard(s) has been confirmed for:

Panbond International Ltd.

North Salna, Ward No:23, Post Office: Bangabandhu Sheikh Mujibur Rahman Agricultural University (BSMRAU), Thana: Gazipur Sadar, GAZIPUR, Bangladesh

This single certificate covers the production of printed and packaging materials using the transfer system.

The facility(s) are hereby Chain of Custody certified to sell products as:

FSC 100%, FSC Mix, FSC Recycled

The assessment has been conducted by SCS Global Services in accordance with the protocols of the Forest Stewardship Council® A.C. (FSC®).

FSC Standard: FSC-STD-40-004, FSC-STD-40-007, FSC-STD-50-001 V2-1

Certificate Code: SCS-COC-010196

Trademark License Code: FSC-C195035

Valid from: 2023-11-29 Expiry date: 2028-11-28

This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified (or FSC Controlled Wood where applicable). Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on sales and delivery documents. The scope of this certificate is considered accurate on the date of issuance. The current validity and scope, including the full list of products, shall be verified on <https://info.fsc.org>. The certificate shall remain the property of SCS, and this certificate and all copies or reproductions of this certificate shall be returned to SCS immediately upon request. Where a certificate covers more than one site, the covered products and processes/ activities are performed by the network of Participating Sites, and not necessarily by each of them.



The mark of
responsible forestry



SCSglobal
SERVICES

Maggie Schwartz, Vice President, Program Development
SCS Global Services
2000 Powell Street, Ste. 600, Emeryville, CA 94608 USA

Printed: 11/29/2023