

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-854048-RDS-00105

Control Union Certifications B.V. certifies that

CASTLE PEAK HOLDINGS PUBLIC CO., LTD.

License number: 854048
697 PETCHKASEM ROAD, BANGKAE, KHET BANGKAE
10160BANGKOK, TH-10, TH
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): **Worn Accessories (PC0012), Men's apparel (PC0001), Women's apparel (PC0002)**

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: 2025-01-08

Audit criteria: Responsible Down Standard V3.0, Content Claim Standard V3.1, Textile Exchange Standards Claims Policy V1.3

Place and Date of Issue Jakarta Selatan, 2024-01-09 Last Updated: 2024-01-11

Signature of Authorized Person 1 / °

Novianty, Mr. (Eka Krisna) Certification Body







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 (Thailand) 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 License No. 854048



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Scope Certificate Number CUC-854048-RDS-00105 (continued) CASTLE PEAK HOLDINGS PUBLIC CO., LTD. Responsible Down Standard (Version 3.0)

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

Product Appendix

Product category	Product Details	Material Composition	Standards (Label Grade)	Facility Number	
Worn Accessories(PC0012)	Hats, caps, head coverings [Hats - filling, stuffing](PD0030)	90.00% Responsible down [RM0032] + 10.00% Responsible feather [RM0039]	RDS(RDS)	PRC 108590	
Worn Accessories(PC0012)	Hats, caps, head coverings [Hats - filling, stuffing](PD0030)	80.00% Responsible down [RM0032] + 20.00% Responsible feather [RM0039]	RDS(RDS)	PRC 108590	
Women's apparel(PC0002)	Overcoats, jackets, vests [Jackets - filling, stuffing](PD0001)	90.00% Responsible down [RM0032] + 10.00% Responsible feather [RM0039]	RDS(RDS)	PRC 108590	
Men's apparel(PC0001)	Overcoats, jackets, vests [Jackets - filling, stuffing](PD0001)	80.00% Responsible down [RM0032] + 20.00% Responsible feather [RM0039]	RDS(RDS)	PRC 108590	
Men's apparel(PC0001)	Overcoats, jackets, vests [Jackets - filling, stuffing](PD0001)	90.00% Responsible down [RM0032] + 10.00% Responsible feather [RM0039]	RDS(RDS)	PRC 108590	
Nomen's apparel(PC0002) Overcoats, jackets, vests [Jackets - down filling, stuffing](PD0001) 20.00		80.00% Responsible down [RM0032] + 20.00% Responsible feather [RM0039]	RDS(RDS)	PRC 108590	

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Signature of Authorized Person

Novianty, Mr. (Eka Krisna)

Certification Body



Standard





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Scope Certificate Number CUC-854048-RDS-00105 (continued) CASTLE PEAK HOLDINGS PUBLIC 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
CASTLE PEAK HOLDINGS PUBLIC CO., LTD PRC-108590 [Main]	697 PETCHKASEM ROAD, BANGKAE, KHET BANGKAE BANGKOK 10160 TH-10 TH	Packing (PR0020), Trading (PR0030), Manufacturing (PR0016), Warehousing, distribution (PR0031)	RDS	.00

Associated Subcontractor Appendix

Subcontractor Name- Number	Address	Process categories	Standards
	None		

Independently Certified Subcontractor Appendix

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

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Signature of Authorized

Novianty, Mr. (Eka Krisna) Certification Body



