



NATIVA™

PRECIOUS FIBER

CERTIFICATE

CERTIFICATE N°: NPE - COC - 2526001

Field of attention:

NATIVA™ PRECIOUS FIBER

Chain of Custody:

Issued to:

INCA TOPS S.A.

Avenida Miguel Forga 348, Arequipa

Perú

Standard:

NATIVA™ PRECIOUS FIBER

Valid until:

2028-01-22

Control Union Uruguay Certifications declares to have inspected the unit(s), and/or product(s) of the above-mentioned client, and have found them in accordance with the standard mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. This document has been issued on the basis of the NATIVA™ PRECIOUS FIBER Standard owned and managed by Chargeurs Luxury Materials. The designated operator has submitted and specified his observations, concluding that the above-mentioned client has met the requirements set in the named Standard.

This certificate is in force until further notice, provided that the above-mentioned client continues to meet the conditions as expressed in the contract with Control Union Certifications. Following the annual inspections that Control Union Uruguay Certifications performs, this certificate is updated and kept in force.

Date of the certification: 2025-02-03

Place and date of issue: Montevideo – 2025-02-03

Declared by:


Ms. Chiara Perdomo
On behalf of the Managing Director

Certifier:

Control Union Uruguay Certifications
Montevideo - Uruguay



CONTROL UNION URUGUAY S.A.

Zabala 1542 of 802 • CP 11000 • Montevideo • Uruguay

Phone: +598 2915 5529 • uruguay@controlunion.com • www.petersoncontrolunion.com

Annex to CERTIFICATE N°: NPE - COC - 2526001**Chain of Custody**

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the NATIVA™ PRECIOUS FIBER Protocol.

| Product n° | Name of the product | Processing unit(s) |
|------------|---------------------|---------------------------|
| NWN 002 | NATIVA™ Wool Noils | COC 001, COC 004 |
| NWT 003 | NATIVA™ Wool Tops | COC 001, COC 004 |
| NWY 004 | NATIVA™ Wool Yarn | COC 001, COC 002, COC 003 |

This certificate covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of the NATIVA™ PRECIOUS FIBER Protocol.

| Unit n° | Name of the Unit | Address | Processes |
|---------|------------------|--|---|
| COC 001 | Inca Tops S.A. | Avenida Miguel Forga 348, Arequipa, Perú | Trader, Head Office, Dyeing |
| COC 002 | Planta 2 | Calle Francisco Velazco 126, Parque Industrial, Perú | Dyeing, Spinning |
| COC 003 | Planta 3 | Calle Francisco La Rosa 120, Parque Industrial, Perú | Warehouse, distribution of non-final products |
| COC 004 | Planta 4 | Sector G Irrigación Zamácola Cerro Colorado Arequipa, Perú | Warehouse, Spinning |

This certificate, including the annex, remains property of Control Union Uruguay Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Uruguay Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of the certification: 2025-02-03
Place and date of issue: Montevideo – 2025-02-03

Authenticated by:

Ms. Chiara Perdomo
On behalf of the Managing Director

Certifier:
Control Union Uruguay Certifications
Montevideo - Uruguay

This certificate cannot be used as guarantee certificate for delivered goods.



CONTROL UNION URUGUAY S.A.

Zabala 1542 of 802 • CP 11000 • Montevideo • Uruguay

Phone: +598 2915 5529 • uruguay@controlunion.com • www.petersoncontrolunion.com