綠色認證及環境管理系統認證

(一) STANDARD 100 by OEKO-TEX-年興紡織(台灣)

最新證書效期 2023/12/28~2025/01/15

NienHsing Textile Co., Ltd. No. 119-3 Xiafuwei, Houlong Township, 356003 Miaoli County Taiwan



TESTEX AG, Swiss Textile Testing Institute Gotthardstrasse 61 8002 Zurich

Certificate OEKO-TEX® STANDARD 100

NienHsing Textile Co., Ltd.

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

SCOPE

Woven denim fabrics made of 100% cotton, cotton/ polyester (incl. T400), cotton/nylon, cotton/rayon, cotton/modal, cotton/tencel, cotton/lyocell, with or without elastane (spandex or Lycra®), only cotton warpor yarn-dyed in indigo blue or sulphur indigo or sulphur black (with limited 1 sulphur and 1 vat dyestuff) and finished, with or without discharge dyeing or overdyeing finished (wash-out products which have to undergo a wet processing step during further production stages) (based on materials partly pre-certified according to OEKO-TEX® STANDARD 100)

PRODUCT CLASS

II (products with direct contact to skin) - Annex 4



This certificate TP015 177796 is valid until 15.01.2025.

SUPPORTING DOCUMENTS

- ✓ Test report : TP015 232054.1
- ✓ Declaration of conformity in accordance with EN ISO 17050-1 as required by OEKO-TEX*
- ✓ OEKO-TEX* Terms of Use (ToU)

Matz Bachmann Managing Director

Faisal Rizal Ecology Team Leader

Further compliance information (REACH, SVHC, POP, GB18401

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

Zurich, 2023-12-28



NienHsing Textile Co., Ltd. No. 119-3 Xiafuwei, Houlong Township, 356003 Miaoli County Taiwan



TESTEX AG, Swiss Textile Testing Institute Gotthardstrasse 61 8002 Zurich Switzerland

Certificate OEKO-TEX® STANDARD 100

NienHsing Textile Co., Ltd.

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

SCOPE

Woven denim fabrics made of cotton/recycled polyester (incl. RESORBTEK 365) (recycled content 22 - 50%; post-consumer material from PET bottles), with or without elastane (spandex or LYCRA*), only cotton warp - or yarn-dyed in colours indigo blue or sulphur indigo or sulphur black (with limited 1 sulphur and 1 vat dyestuff) and finished, with or without discharge dyeing or overdyeing finished (wash-out products which have to undergo a wet processing step during further production stages)

(based on material partly pre-certified according to OEKO-TEX* STANDARD 100)

PRODUCT CLASS

II (products with direct contact to skin) - Annex 4

Further compliance information (REACH, SVHC, POP, GB18401 etc.) can be found on 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

OEKO TEX*

STANDARD TF015 222062
100
TESTEX

This certificate TPO15 232062 is valid until 15.01.2025.

SUPPORTING DOCUMENTS

- √ Test report: TP015 232062.1
- Declaration of conformity in accordance with EN ISO 17050-1 as required by OEKO-TEX*
- ✓ OEKO-TEX* Terms of Use (ToU)

Matz Bachmann Managing Director

Egical Pizal

Ecology Team Leader

Zurich, 2024-01-05

OEKO-TEX Service GmbH Genferstrasse 25, CH-8002 Zurich



(二) OCS 有機物含量標準/RCS 再循環聲明標準

年興紡織股份有限公司

認證日期: 2024/04/22 有效期限: 2025/04/21



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

SCOPE CERTIFICATE

Scope Certificate Number: CU1005968MUL-2024-00095900 Control Union Certifications certifies that

NIEN HSING TEXTILE CO., LTD

Textile Exchange-ID (TE-ID): TE-00116198 License Number: CB-CUC-1005968 13F, No 306, Sec 1, Neihu Rd., 114 Taipei, Taipei, TW-TPE, Taiwan, TW

has been audited and found to be in conformity with the ORGANIC CONTENT STANDARD (OCS) (Version 3.0) 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: Dyed fabrics (PC0025), Women's denim apparel (PC0007), Men's denim apparel (PC0006), Greige yarns (PC0030), Children's denim apparel (PC0008), Undyed fibers (PC0034), Dyed fibers (PC0033), Undyed fabrics (PC0027)

Process categories carried out under responsibility of the above-mentioned company for the certified products cover. Trading (PR0030), Finishing (PR0012), Manufacturing (PR0016), Warehousing, distribution of non-final products (PR0031), Washing, laundering (PR0032)

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

This certificate is valid until: 2025-04-21

Audit criteria

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













Page 1/7

Last updated: 2024-09-02 On behalf of the Managing Director Ya Gao | Certifier

Certification Body Licensed by, Textille Exchange; Licensing Code: CB-CUC Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01 Inspertion Body Control Union Certifications BV

Inspection Body: Committed from Centification Body.

This Scope Certificate provides no proof that any goods delivered by its holder are OCS RCS certified. Proof of OCS RCS certification of goods delivered is provided by a valid Transaction Certificate (TIQ 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.

POST Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands , NL T +31 38 426 0100 F +31 38 423 7040 certifications@controlunion.com

TE-02 TE-00116198

Literise Number CB-CLIC-1005968

福爾摩沙紡織公司

認證日期: 2024/05/03 有效期限: 2025/05/02



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: CU1078027MUL-2024-00081856

Control Union Certifications certifies that

Formosa Textile Co. Ltd

Textile Exchange-ID (TE-ID): TE-00033366 License Number: CB-CUC- 1078027 827 Thetsane Industrial Area 100 Maseru, Maseru, LS-A, Lesotho, LS

has been audited and found to be in conformity with the

Organic Content Standard (OCS) (Version 3.0) 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: Greige yarns (PC0030), Dyed fabrics (PC0025)

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

Dyeing (PR0008), Finishing (PR0012), Preparatory (PR0022), Spinning (PR0027), Weaving (PR0033), Mechanical recycling (PR0017)*

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

This certificate is valid until: 2025-05-02

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











Zwolle 2024-05-03 Last updated: 2024-07-29 On behalf of the Managing Director Yogesh Yeole | Certifier

Certification Body Licensed by, Textille Exchange; Licensing Code. CB-CUC Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01 Inspection Body: Control Union Certifications B.V

inspection Body Control Union Certifications B.V.

This Scope Certificate provides no proof that any goods delivered by its holder are OCS RCS certified. Proof of OCS 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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Utense Number CB-CUC-1078027

Page 1/3

年興國際 (賴索托)公司

認證日期: 2024/05/07 有效期限: 2025/05/06



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: CU1138371MUL-2024-00082424

Control Union Certifications certifies that

NIEN HSING INTERNATIONAL LESOTHO (PTY) LTD

Textile Exchange-ID (TE-ID): TE-00064067 License Number: CB-CUC- 1138371 Site No 12293-827 THETSANE INDUSTRIAL AREA, MASERU 100 100 MASERU, Maseru, LS-A, Lesotho, LS

has been audited and found to be in conformity with the

Organic Content Standard (OCS) (Version 3.0) 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: Men's denim apparel (PC0006)

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

Washing, laundering (PR0032), Embroidery, embellishment (PR0009), Manufacturing (PR0016), Packing (PR0020) "The processes marked with an asterisk may be carried out by subcontractors.

> This certificate is valid until: 2025-05-06

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

Place and date of issue







Zwolle, 2024-05-07 Last updated: 2024-07-30 On behalf of the Managing Director Yogesh Yeole | Certifier

Certification Body Licensed by, Textille 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 DCS RCS certified. Proof of DCS 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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Literise Number CB-CUC-1138371

年興國際(維多利亞)公司 RCS

認證日期: 2023/12/17 有效期限: 2024/12/16



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: CU1053811RCS-2024-00053757

Control Union Certifications certifies that

NIEN HSING INTERNATIONAL VICTORIA S.A. DE C.V.

Textile Exchange-ID (TE-ID): TE-00013771 License Number: CB-CUC- 1053811

LIBRAMIENTO NACIONES UNIDAS KM.20 PARQUE INDUSTRIAL NUEVO SANTANDER CD. 87137 VICTORIA, Tamaulipas, MX-TAM, Mexico, MX

> has been audited and found to be in conformity with the Recycled Claim Standard (RCS) - Version 20 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s). Product categories: Dyed fabrics (PC0025)

Process categories carried out under responsibility of the above-mentioned company for the certified products cover. Dyeing (PR0008), Finishing (PR0012), Spinning (PR0027), Trading (PR0030), Warehousing, distribution of non-final products (PR0031), Weaving (PR0033)

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

This certificate is valid until: 2024-12-16

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

Place and date of issue.



Zwolle, 2023-12-17 Last updated: 2024-05-21

On behalf of the Managing Director Adriana Ore | Certifier

Certification Body Licensed by, Textile Exchange; Licensing Code. CB-CLIC Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No. CP 004-01 Inspection Body: Control Union Certifications BV.

inspection body: Control Union Certification 6 of 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. Textificateness or provided the provided that the provided the provided that the pro



Control Union Certifications B.V.

POST Meeuwenlaan 4-6 80.11.BZ Zwolle Netherlands NL T +31.38.426.0100 F +31.38.423.7040 certifications@controlunion.com

Standard's logo

(三) IS014001 環境管理系統-年興製衣 (寧平)公司

最新證書效期 2022/10/29~2025/10/28



CERTIFICATE

Certify that the environmental management system of

NIEN HSING (NINH BINH) GARMENT CO.,LTD

Address and manufacturing location:

Lot C4, Khanh Phu Industrial Park, Khanh Phu Commune, Yen Khanh District, Ninh Binh Province, Vietnam

Has been assessed and found to be in conformance with the requirements set forth by

ISO 14001:2015

For the following activities:

Garment manufacturing – jeans (except leather and fur clothing)

Certificate no : TQC.02.4078

The validity of certificate : From 29/10/2022 to 28/10/2025

 Details in decision no
 : 4078/2022/QĐ-TQC

 Signed date
 : 29/10/2022

Retrieval information code TQC.02.4078









VICAS 063-EMS



Certification mark



NGUYEN QUANG HUNG



(四) Higg-Index FEM

2023 年度認證

福爾摩沙紡織公司

Certificate of Completion 2023

Hereby certifies that

FORMOSA TEXTILE CO., (PTY) LTD

Has completed HIGG FEM VERIFICATION

Worldly ID: 122654
OS ID: LS20200534H0PNB





Cascale certifies that the facility named above utilizes the Higg Index to measure and grow its sustainability practice.

Assessment Scope: As identified in Higg FEM Verification Protocol.

Verifying Body: ELEVATE

Colin Browne
Chief Executive Officer
Cascale



Cascale (formerly Sustainable Apparel Coalition) 1714 Franklin St. #100-272, Oakland, CA 94612

Certificate of Completion 2023 Hereby certifies that Nien Hsing Int. Lesotho - L3 Has completed HIGG FEM VERIFICATION Worldly ID: 17224 OS ID: Cascale Cartifies that the facility named above utilizes the Higg Index to measure and grow its sustainability practice. Assessment Scope: As identified in Higg FEM Verification Protocol. Verifying Body: ELEVATE Colin Browne Chief Executive Officer Cascale

Cascale (formerly Sustainable Apparel Coalition) 1714 Franklin St. #100-272, Oakland, CA 94612

年興製衣 (寧平)公司

Certificate of Completion 2023 Hereby certifies that Nien Hsing (Ninh Binh) Garment Co., Ltd Has completed HIGG FEM VERIFICATION Worldly ID: 122674 OS ID: VN201908363HTFY Cascale Cascale certifies that the facility named above utilizes the Higg Index to measure and grow its sustainability practice. Assessment Scope: As Identified in Higg FEM Verification Protocol. Verifying Body: Bureau Veritas

Cascale (formerly Sustainable Apparel Coalition) 1714 Franklin St. #100-272, Oakland, CA 94612

年興國際(維多利亞)公司

Certificate of Completion 2023

Hereby certifies that

NIEN HSING INTERNATIONAL VICTORIA S.A.DE C.V.

Has completed HIGG FEM VERIFICATION

Worldly ID: 123103

OS ID: MX20190879ZWG1N





Cascale certifies that the facility named above utilizes the Higg Index to measure and grow its sustainability practice.

Assessment Scope: As identified in Higg fEM Verification Protocol.

Verifying Body: International Compliance Group

Colin Browne
Chief Executive Officer



Cascale (formerly Sustainable Apparel Coalition) 1714 Franklin St. #100-272, Oakland, CA 94612

(五) IS014064-1 溫室氣體盤查

年興紡織股份有限公司

認證日期:2023/07/13 有效期限:無有效期限



VERIFICATION STATEMENT GREENHOUSE GAS EMISSIONS

兹提明

年興紡織股份有限公司

苗栗縣後龍鎮東明里下浮尾119-3號

桥有晕明書编號: TWN17736049GTEP Rev.1

台灣衛理國際品保驗證股份有限公司對年興紡織股份有限公司所報告的溫室氣體主張進行了獨立查證。 此查證聲明適用於以下描述工作範圍內的相關資訊。

年與紡織股份有限公司負責報告溫室氣體主張。台灣衛理國際品保驗證股份有限公司的責任為對其所報 告温室氣體主張的準確性,以及用於蔥蔥、分析和審查資訊的基礎系統和過程提供獨立查證

本案符合行政院環境保護署現行規定。查證結果發現未違反實質性限制、符合行政院環境保護署認可之 合理保證等級。

查證範圍:

- 年興紡織股份有限公司(管制編號: K7300447),位於苗東縣後難鎮東明里下浮尾 119-3號
- 年與紡織股份有限公司(管制編號:K73A0986)。位於苗県縣後龍鎮東明里苦茶聊段 1993。 1994 地號
- 整查期間:111年1月1日至111年12月31日。

查證數據:

- 總溫室氣體排放量:34,170.774公噸二氧化碳當量,包含
 - 直接溫宜氣體排放量 (範疇一):15,160.9922 公領二氧化碳當量
 - 能源間接溫室義體締故量(範疇二):19,009.7820公噸二氧化碳當量

查證查見:

依據台灣衛理國際品保驗證股份有限公司所進行之查證過程與程序。有充分證據顯示年與紡織股份有限 公司之溫室氣體主張不具實質差異,公正地呈現溫室氣體數據及相關資訊以及根據 ISO/CNS 14084-1.2006、溫室氣體排放量盤查營錄管理辦法、溫室氣體排放量盤查作業指引、溫室氣體查驗指引及環保 署相關規定所準備。

保留账制:N/A

往桁事业: 13/7/2023

最标管行日期: 13/7/2023

Bureau Veritas Certification (Taiwan) Co., Ltd. 3F-B, No. 16, Nanjing E. Rd., Sec. 4, Taipel 10553, Taiwan R.O.C. +886-2-2570 7655

英文借行日期: 13/7/2023

認證日期:2024/07/18 有效期限:無有效期限



ASSURANCE OPINION **GREENHOUSE GAS EMISSIONS**

年興紡織股份有限公司

苗栗縣後龍鎮東明里下浮尾119-3號 持有聲明書編號: TWN22282167GT-2/C Rev.1

台灣衛理國際品保驗證股份有限公司對年興紡織股份有限公司所報告的溫室氣體聲明進行了獨立查證, 此查證聲明適用於以下描述工作範圍內的相關資訊。

年興紡織股份有限公司負責報告溫室氣體聲明。台灣衛理國際品保驗證股份有限公司的責任為對其所報 告溫室氣體聲明的準確性,以及用於蒐集、分析和審查資訊的基礎系統和過程提供獨立查證。

查證範圍:

- 年興紡織股份有限公司(管制編號: K7300447),位於苗栗縣後龍鎮東明里下浮尾119-3號
- 年興紡織股份有限公司二廠(管制編號:K73A0986),位於苗栗縣後龍鎮東明里苦苓聊段 1993、1994 地號
- 年興紡織股份有限公司台北辦公室, 位於台北市內湖區內湖路一段 306 號 13 樓, 詳细地址詳附件
- 盤查期間: 2023年1月1日至2023年12月31日

報告邊界及查證數據:

- 類別 1:直接溫室氣體排放與移除:5,290.4064 公噸二氧化碳當量
- 類別2:輸入能源之間接溫室氣體排放:15,626.1860公噸二氧化碳當量
- 生質之二氧化碳排放量:13,842.7929公噸二氧化碳

查證意見:

依據台灣衛理國際品保驗證股份有限公司所進行之查證過程與程序,有充分證據顯示年興紡織股份有限 公司之類別 1、2 溫室氣體聲明為實質正確且公正地呈現溫室氣體數據及相關資訊,以及根據 ISO 14064-1:2018 所準備,符合查證協議之合理保證等級。

技術審查: 劉建宏

最初發行日期: 18/7/2024

17 ## 1 ## 1 ## 1

Page 1 of 5 template ver.: 20240711

(六)全球負責任認證生產(WRAP, Worldwide Responsible Apparel Production)

福爾摩沙紡織公司

證書效期:2024/07/24~2025/07/24



年興國際(賴索托)公司

證書效期:2024/08/08~2025/08/08

