

SCOPE CERTIFICATE

CERTIFICATE No: CU 834797RDS-14.2021 REGISTRATION No: CU 834797

> Control Union Certifications declares that

Shanghai Donglong Feather Manufacture Co., Ltd.

License Number : CU 834797

8-9F Dong Long Plaza, No.158 Shuang Lian Road, Qingpu District Shanghai CHINA

has been inspected and assessed according to the

Responsible Down Standard Version 3.0

FARM, SLAUGHTER, TRANSPORT, FARM AREA, CHAIN OF CUSTODY, FARM GROUP

and that products of the categories as mentioned below (and further specified in the product appendix) conform with this standard:

Product categories:

Unisex apparel (PC0005), Unprocessed fibers/materials [Birds] (PC0036) , Home Textiles (PC0010), Filling, stuffing (PC0020)

Processing steps / activities carried out under responsibility of the above mentioned company for the certified products:

Down processing (PR0007), Trading (PR0030), Manufacturing (PR0016), No processing (PR0000), Slaughtering (PR0026)

This certificate is Valid until: 27 April 2022

Place and date of issue: Shanghai, 15 December 2021

Name of authorised person

N. C. X. J. J. On behalf of the Managing Director Mr. Wang Certifier Stamp of the issuing body

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This Scope Certificates provides no proof that any goods delivered by its holder are RDS certified. Proof of RDS 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. Accredited/Licensed by: SLAB, Accreditation N: RDS-CUC-02

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Shanghai Donglong Feather Manufacture Co.,Ltd. Responsible Down Standard Product annex to certificate no.: CU 834797RDS-14.2021

In specific the certificate covers the following products:

Product category	Product details	Material and Material composition
Unisex apparel (PC0005)	Overcoats, jackets, vests [Jackets - filling, stuffing] (PD0001)	10% Responsible feather (RM0039) + 90% Responsible down (RM0032)
Unisex apparel (PC0005)	Overcoats, jackets, vests [Jackets - filling, stuffing] (PD0001)	20% Responsible feather (RM0039) + 80% Responsible down (RM0032)
Unprocessed fibers/materials [Birds] (PC0036)	Down, feather [White duck down, feather] (PD0047)	50% Responsible feather (RM0039) +50% Responsible down (RM0032)
Home Textiles (PC0010)	Pillows, cushions [Pillows - filling, stuffing] (PD0023)	99% Responsible feather (RM0039) + 1% Responsible down (RM0032)
Home Textiles (PC0010)	Pillows, cushions [Cushions - filling, stuffing] (PD0023)	99% Responsible feather (RM0039) + 1% Responsible down (RM0032)
Home Textiles (PC0010)	Pillows, cushions [Cushions - filling, stuffing] (PD0023)	100% Responsible feather (RM0039)
Home Textiles (PC0010)	Pillows, cushions [Pillows - filling, stuffing] (PD0023)	100% Responsible feather (RM0039)
Home Textiles (PC0010)	Blankets, bedspreads, quilts [Quilts - filling, stuffing] (PD0019)	9% Responsible feather (RM0039) + 91% Responsible down (RM0032)
Home Textiles (PC0010)	Pillows, cushions [Pillows - filling, stuffing] (PD0023)	88% Responsible feather (RM0039) + 12% Responsible down (RM0032)
Home Textiles (PC0010)	Blankets, bedspreads, quilts [Quilts - filling, stuffing] (PD0019)	25% Responsible feather (RM0039) + 75% Responsible down (RM0032)
Unisex apparel (PC0005)	Overcoats, jackets, vests [Overcoats - filling, stuffing] (PD0001)	10% Responsible feather (RM0039) + 90% Responsible down (RM0032)
Filling, stuffing (PC0020)	Down, feather [Grey duck down, feather] (PD0047)	10% Responsible feather (RM0039) + 90% Responsible down (RM0032)

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Product category	Product details	Material and Material composition
Filling, stuffing (PC0020)	Down, feather [Grey goose down, feather] (PD0047)	10% Responsible feather (RM0039) + 90% Responsible down (RM0032)
Filling, stuffing (PC0020)	Down, feather [White duck down, feather] (PD0047)	10% Responsible feather (RM0039) + 90% Responsible down (RM0032)
Filling, stuffing (PC0020)	Down, feather [White goose down, feather] (PD0047)	10% Responsible feather (RM0039) + 90% Responsible down (RM0032)
Filling, stuffing (PC0020)	Down, feather [Grey duck down, feather] (PD0047)	20% Responsible feather (RM0039) + 80% Responsible down (RM0032)
Filling, stuffing (PC0020)	Down, feather [Grey goose down, feather] (PD0047)	20% Responsible feather (RM0039) + 80% Responsible down (RM0032)
Filling, stuffing (PC0020)	Down, feather [White duck down, feather] (PD0047)	20% Responsible feather (RM0039) + 80% Responsible down (RM0032)
Filling, stuffing (PC0020)	Down, feather [White goose down, feather] (PD0047)	20% Responsible feather (RM0039) + 80% Responsible down (RM0032)
Unprocessed fibers/materials [Birds] (PC0036)	Down, feather [White duck down, feather] (PD0047)	100% Responsible feather (RM0039)
Unprocessed fibers/materials [Birds] (PC0036)	Down, feather [Grey duck down, feather] (PD0047)	100% Responsible feather (RM0039)
Unprocessed fibers/materials [Birds] (PC0036)	Down, feather [White duck down, feather] (PD0047)	80% Responsible feather (RM0039) +20% Responsible down (RM0032)
Filling, stuffing (PC0020)	Down, feather [Grey duck down, feather] (PD0047)	40% Responsible feather (RM0039) + 60% Responsible down (RM0032)
Filling, stuffing (PC0020)	Down, feather [White duck down, feather] (PD0047)	40% Responsible feather (RM0039) + 60% Responsible down (RM0032)
Jnprocessed fibers/materials [Birds] PC0036)	Down, feather [Grey duck down, feather] (PD0047)	85% Responsible feather (RM0039) + 15% Responsible down (RM0032)
Unprocessed fibers/materials [Birds] (PC0036)	Down, feather [White duck down, feather] (PD0047)	85% Responsible feather (RM0039) Responsible down (RM0032)

Place and date of issue: Shanghai, 15 December 2021

Name of authorised person

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On behalf of the Managing Director Mr. Wang Certifier Stamp of the issuing body

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Shanghai Donglong Feather Manufacture Co.,Ltd. Responsible Down Standard

Facility annex to certificate no.: CU 834797RD5-14.2021

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Responsible Down Standard for the certified products:

Processing unit(s)

Unit no.	Name of facility	Address of operation	Processing steps / activities	Type of Relation
PRC 053026	Shanghai Donglong Feather Manufacture CO., LTD	8-9F Donglong Plaza, 158 Shuanglian Road, Shanghai CHINA	Trading (PR0030)	Main
PRC 104161	GP ECO Feather Inc	The Junction of Ruisheng Avenue and Cifu Road, Economic Development Zone Shuyang Jiangsu Province CHINA	Down processing (PR0007)	Facility
PRC 113597	Victoria Feather Down Pty Ltd	SUITE 7,30-32 ELLINGWORTH PDE,BOX HILL Melbourne VICTORIA AUSTRALIA	No processing (PR0000)	Facility
PRC 113598	Luv-A-DUCK PTY Ltd	PO BOX 205 Nhill, Victoria 3418, Australia Victoria AUSTRALIA	Slaughtering (PR0026)	Facility
PRC 124460	Xinyi Dadi Agriculture Development Co., Ltd	Shidong Village, Gao Liu Town, Xinyi City Jiangsu CHINA	Slaughtering (PR0026)	Facility
PRC 124525	Jining Zhongke Food Co., Ltd	Laoya Village, Zhangzhuang Town Zou Cheng CHINA	Slaughtering (PR0026)	Facility
PRC 125659	Nanjing Dongshu Co., Ltd	No.28 Gaochun Dongba Down, Shuangwang Road Nanjing CHINA	Manufacturing (PR0016)	Facility
PRC 125660	Nantong Donghua Garments Co., Ltd	Hehe Industrial Park, Yinyang Town Qidong City CHINA	Manufacturing (PR0016)	Facility THER MANUA

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Unit no.	Name of facility	Address of operation	Processing steps / activities	Type of Relation
PRC 125661	Gaochun Dongyi Co., Ltd	N0.03 Gaochun Dongba Down, Guangtong, ROAD	Manufacturing (PR0016)	Facility
		Nanjing City CHINA		
PRC 076974	Donglong Home Textile Co., Ltd	west wucang road, wucheng industrial park, wuwei county, wuhu city, Anhui CHINA	Down processing (PR0007), Trading (PR0030)	Facility
PRC 104159	Tongling Donglong Huadong Garment Co., Ltd	No.1111 Weiyi Road, Shizishan Tongling City CHINA	Manufacturing (PR0016), Trading (PR0030)	Facility
PRC 104082	Shanghai Donglong Feather Manufacture Co.,Ltd. No. 3 Branch	No.738, Shengli Road, Qingpu District, Shanghai City Shanghai CHINA	Manufacturing (PR0016), Trading (PR0030)	Facility
PRC 124997	Dong Long (Pathien) Garment Co.Ltd	No,17-20, Block No 13 Plot,No P-3,52 Industrial Zone ,Pathein Township Ayeyawaddy Region MYANMAR	Manufacturing (PR0016), Trading (PR0030)	Facility
PRC 124996	Dong Long (Myanmar) Garment Co., Ltd	L7, L8, L9 AA New Ya Htar Street, AA Pyin Pa Dan Quarter, AA Naw Ya Htar Industry, Hlaing Thar Yar Township Yangon MYANMAR	Manufacturing (PR0016), Trading (PR0030)	Facility
PRC .04694		No.286 ShangZhou Road, Jinze Town, Qingpu District , Shanghai CHINA	Manufacturing (PR0016), Trading (PR0030)	Facility

Place and date of issue: Shanghai, 15 December 2021

Name of authorised person

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On behalf of the Managing Director Mr. Wang Certifier Stamp of the issuing body

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Shanghai Donglong Feather Manufacture Co.,Ltd. Responsible Down Standard

Facility annex to certificate no.: CU 834797RDS-14.2021

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Responsible Down Standard for the certified products:

Production unit(s)

Unit No	Name of Facility	Address of operation	Processing steps/activities	Type of Relation
PRD 115674	Xinyi Dadi 01 - Sun Yang	Qixiong Town		GroupMember
		Shuyang CHINA		
PRD 115987	Xinyi Dadi 02 - Tang Weizhong	Qixiong Town Shuyang CHINA		GroupMember
PRD 115988	Xinyi Dadi 03 - Shen Jikui	Qixiong town shuyang CHINA		GroupMember
PRD 115993	Xinyi Dadi 04 - Wang Yijiang	Qixiong town Shuyang CHINA		GroupMember
PRD 115994	Xinyi Dadi 05 - Zhang Xiao Qi	Qixiong town Shuyang CHINA		GroupMember
PRD 115997	Xinyi Dadi 06 - Xu Cai Jin	longmiao town shuyang CHINA		GroupMember
PRD 116032	Xinyi Dadi 07 - Li Zhi Shan	longmiao village shuyang CHINA		GroupMember
PRD 116037	Xinyi Dadi 08 - Tang Su Yang	longmiao town shuyang CHINA		GroupMember
PRD 116038	Xinyi Dadi 09 - Yue Tong Guo	zhangji town shuyang CHINA		GroupMember
PRD 116039	Xinyi Dadi 10 - Zhang Jiesheng	Xinhe town shuyang CHINA		GroupMember

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Unit No	Name of Facility	Address of operation	Processing steps/activities	Type of Relation
PRD 116118	Zhongke 01 - Chen Demin	Shang Shihe Village , Chengqian Town zoucheng CHINA		GroupMember
PRD 116119	Zhongke 02 - Chen Fan Zhong	Zhangzhuang Town zoucheng CHINA		GroupMember
PRD 116120	Zhongke 03 - Cheng Xue Ping	Guozhuang Village, Zhangzhuang Town zoucheng CHINA		GroupMember
PRD 116121	Zhongke 04- Dong Haijun	Houyu Village,Tianhuang Town zoucheng CHINA		GroupMember
PRD 116122	Zhongke 06 - Feng Ling	Yue zhuang Village,Shiqiang Town zoucheng CHINA		GroupMember
PRD 116123	Zhongke 07 - Gao Qing Qiang	Ma liangou Village,Zhangzhuang Town zoucheng CHINA		GroupMember
PRD 116124	Zhongke 05 - Dong Jing Jun	Tianhuang Village, Tianhuang Town zoucheng CHINA		GroupMember
PRD 116125	Zhongke 09 - Gao Yan Fang	Da zhangzhuang Village,Tianhuang Town zoucheng CHINA		GroupMember
PRD 116126	Zhongke 08 - Gao Xiu Ping	Houwan Village,Beisu Town zoucheng CHINA		GroupMember
PRD 116127	Zhongke 10 - Gao Yu Ling	Dazhao Village,Zhongxin Town zoucheng CHINA		GroupMember
PRD 116128	Zhongke 11 - Gao Yun Xiang	Li shishan Village,Zhangzhuang Town zoucheng CHINA		GroupMember
PRD 116129	Zhongke 12 - He Chuan Hu	Xianqiao Village,Zhangzhuang Town zoucheng CHINA		GroupMember
PRD 116130	Zhongke 13 - He Chuan Yi	Xianqiao Village,Zhangzhuang Town zoucheng CHINA		GroupMember
PRD 116131	Zhongke 14 - Hu Fan Chun	Dashu Town zoucheng CHINA	1000 C	GroupMember

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Unit No	Name of Facility	Address of operation	Processing steps/activities	Type of Relation
PRD 116132	Zhongke 15 - Hu Hai Long	Hu jiapu Village,Yaocun Town QUFU CHINA		GroupMember
PRD 122119	Luv-A-Duck Pty Ltd	PO BOX 205 Nhill, Victoria 3418, Australia Victoria AUSTRALIA	Farming (group) (PR0011)	GroupMember

Place and date of issue: Shanghai, 15 December 2021

Name of authorised person

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On behalf of the Managing Director Mr. Wang Certifier Stamp of the issuing body



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