



Certificate

OEKO-TEX® STeP

Diamond Export Industries (Pvt) Ltd

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

SCOPE

Weaving, dyeing, printing, washing, finishing and
stitching



This certificate 22001128 is valid until 31.12.2025.

SUPPORTING DOCUMENTS

- ✓ Report number : 22001128/1
- ✓ OEKO-TEX® Terms of Use (ToU)

Georg Diener
Secretary General OEKO-TEX®

Consuelo Carbonell
Head of OEKO-TEX® Certification



The audited facility fulfills the requirements of ZDHC MRSL 2.0.

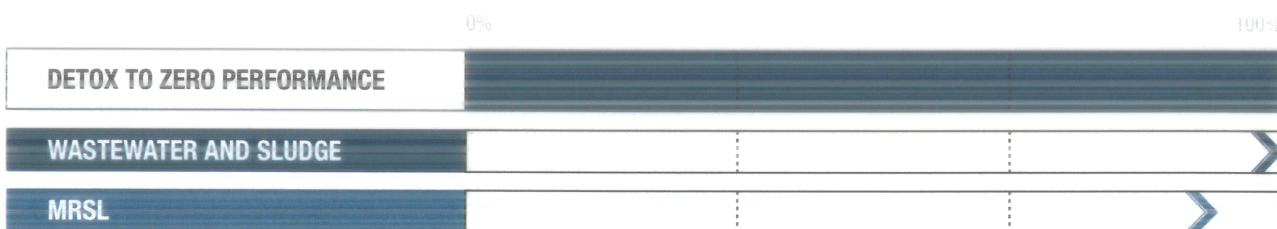
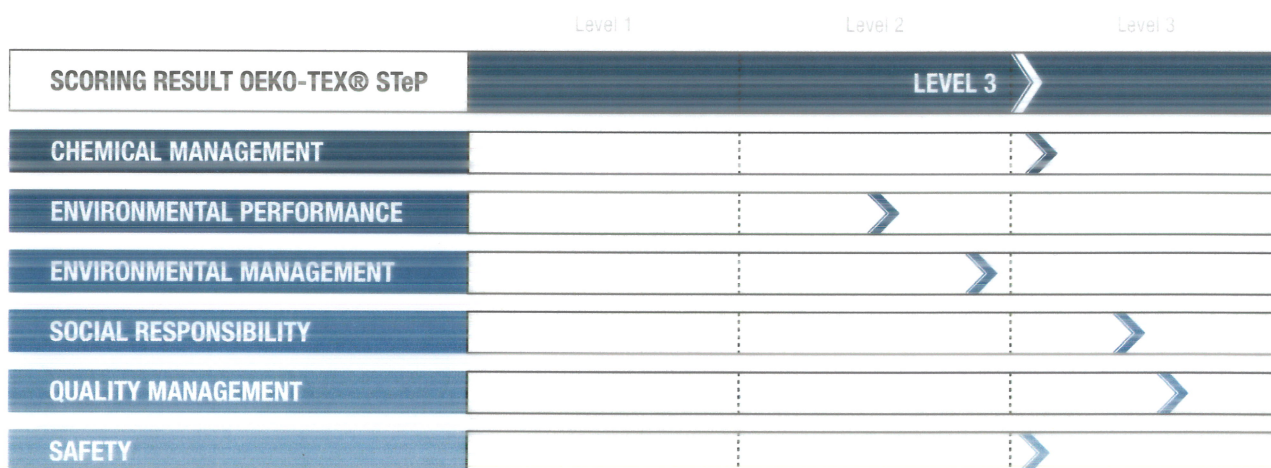
The certificate is based on the assessment procedure and
requirements of OEKO-TEX® STeP that were in force at the time of
evaluation.

Zürich, 2022-12-22



Certificate

REPORT NUMBER
22001128/1



2 | 2



Certificate

OEKO-TEX® STANDARD 100

Diamond Export Industries (Pvt) Ltd

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

SCOPE

Woven fabric made of 100% cotton, polyester/cotton and 100% polyester, greige, bleached, dyed (reactive, disperse), (pigment and disperse) printed. Partly produced by using material certified according to Oeko-tex® Standard 100.

PRODUCT CLASS

I (baby articles) - Annex 6



This certificate 2022OK2175 is valid until
30.09.2025.

SUPPORTING DOCUMENTS

- ✓ Test report : 2024OK3416
- ✓ Declaration of conformity in accordance with EN ISO 17050-1 as required by OEKO-TEX®
- ✓ OEKO-TEX® Terms of Use (ToU)



Isabel Soriano Sarriá
Laboratories and International Offices Subdirector

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.

Alcoy (Alicante) España, 2024-12-20





Certificate

OEKO-TEX® STANDARD 100

Diamond Export Industries (Pvt) Ltd

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

SCOPE

Home textiles like (flat sheet, fitted sheet, bed in bay sheet, crib sheet, blanket, diapers, duvet cover/quilt cover, comforter, sham, pillow cover, napkin, table cover, gown, window curtains, tier & valances, mattress cover and naxos cover) made of woven fabrics 100% cotton, 100% polyester and its blends, white, bleached, dyed (reactive, disperse) and pigment printed. Including accessories: sewing thread, printed and woven labels, elastic, zippers, transparent buttons, metal eyelets and rings made of stainless steel. Exclusively produced by using materials certified according to Oeko-tex® Standard 100.

PRODUCT CLASS

I (baby articles) - Annex 6



STANDARD 100 2022OK2176 AITEX

This certificate 2022OK2176 is valid until 30.09.2025.

SUPPORTING DOCUMENTS

- ✓ Test report : 2024OK3594
- ✓ Declaration of conformity in accordance with EN ISO 17050-1 as required by OEKO-TEX®
- ✓ OEKO-TEX® Terms of Use (ToU)

Isabel Soriano Sarrió
Laboratories and International Offices Subdirector

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 evaluation.

Alcoy (Alicante) España, 2025-01-03





CERTIFICATE OF COMPLIANCE

This is to certify that the

Security Verification Program

OF

Diamond Exports (Pvt.) Ltd.

2.5 Km, Jarawala Road Khurrainwala Faisalabad, Pakistan

For

Manufacture & Export of Textile Fabrics and Made Ups

Has been audited and found meeting the requirements of

Customs-Trade Partnership Against Terrorism C-TPAT

Ozone With
GROUP

Registration No.: CT-150722-2

Registration Date: 23 August, 2023

Certification Authority:

Expiry Date: 22 August, 2024

Ozone Sustainability Management Systems
15 & 16, Bhagmal Complex, Sector 15
Noida-201301, U.P., India
enquiry@ozonesustainability.com, www.ozonesustainability.com



This certificate remains the property of Ozone Sustainability management systems to whom it must be returned. This document verifies that the named facility has voluntarily participated in the Global Security Verification Program. An Assessment has been conducted on Sampling at random basis to determine appropriate minimum security measures, as published by U.S. Bureau of Customs and Border Protection security program, is implemented and maintained throughout the facility.

Not fulfillment of conditions as said in the certification agreement may lead to this certificate invalid.
The Validity of this certificate can be checked at "www.ozonesustainability.com/certificate-check/"

USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S.
Ismet Kaptan Mah. Hurriyet Bulv. No: 4/1 Kavala Plaza
K: 2 D: 23 Cankaya – Konak - Izmir / Türkiye
www.usbcertification.com Tel: 0090.232.446 4416

SCOPE CERTIFICATE

Scope Certificate Number USB TEX-5677-GOTS-2406

USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S.
certifies that

DIAMOND EXPORT INDUSTRIES PVT LTD.

License Number USB 005677

2.5 Km Jaranwala Road , Khurrianwala
Faisalabad, 37630
Punjab - Pakistan

has been audited and found to be in conformity with the

Global Organic Textile Standard (GOTS) Version 7.0

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

Home textiles (PC0010)

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

**Weaving (PR0033), Pre-treatment (PR0021), Dyeing (PR0008), Printing (PR0023), Finishing
(PR0012), Manufacturing (PR0016)**

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

This certificate is valid until: **2025-06-13**

Place and Date of Issue

Izmir, 2024-06-14

Certification Body



Standard Logo

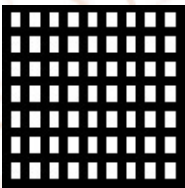


Md. Sayeed HASAN

Certification Body Accredited by: IOAS ; Accreditation Number: 112

This scope certificate provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS 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.
For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.



USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S.
Ismet Kaptan Mah. Hurriyet Bulv. No: 4/1 Kavalı Plaza K:2 D: 23 Cankaya – Konak - İzmir / Türkiye
www.usbcertification.com Tel: 0090.232.446 4416

Scope Certificate Number USB TEX-5677-GOTS-2406 (continued)
DIAMOND EXPORT INDUSTRIES PVT LTD.
GOTS Version 7.0

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

Products Appendix

Product Category	Product Details	Material Composition (*)	Label Grade
Home textiles (PC0010)	Pillows, cushions (PD0023)	100% organic cotton (RM0104)	Organic
Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	100% organic cotton (RM0104)	Organic
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100% organic cotton (RM0104)	Organic

*Quantification (percentages) of material composition is optional.

USB
CERTIFICATION
UPGRADE • SUSTAIN • BENEFIT

Place and Date of Issue
İzmir, 2024-06-14

Certification body



Standard Logo



Md. Sayeed HASAN

This electronically issued document is the valid original version.

License number USB 005677

No: UOF-TEX-EN-4400 Rev. Date:2024.01.01 Rev:31

www.usbcertification.com

Page 2 of 3

USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S.
 Ismet Kaptan Mah. Hurriyet Bulv. No: 4/1 Kavala Plaza K:2 D: 23 Cankaya – Konak - Izmir / Türkiye
 www.usbcertification.com Tel: 0090.232.446 4416

Scope Certificate Number USB TEX-5677-GOTS-2406 (continued)
DIAMOND EXPORT INDUSTRIES PVT LTD.
GOTS Version 7.0

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard.

Facility Appendix

Facility Name	Address	Process Categories
DIAMOND EXPORT INDUSTRIES PVT LTD. (Main Unit)	2.5 Km Jaranwala Road , Khurrianwala 37630, Faisalabad - Punjab - Pakistan	Weaving (PR0033); Pre-treatment (PR0021); Dyeing (PR0008); Printing (PR0023); Finishing (PR0012); Manufacturing (PR0016)

Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Address	Process Categories
None	None	None

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
None	None	None	None	None

Place and Date of Issue
 Izmir, 2024-06-14

Certification body



Standard Logo



Md. Sayeed HASAN

USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S.
 Ismet Kaptan Mah. Hurriyet Bulv. No: 4/1 Kavala Plaza
 K: 2 D: 23 Cankaya – Konak - Izmir / Türkiye
 www.usbcertification.com Tel: 0090.232.446 4416

SCOPE CERTIFICATE

Scope Certificate Number USB-00003344-GRS-2406
 Scope Certificate Version Number USB-00003344-GRS-2406

USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S.
 certifies that

DIAMOND EXPORT INDUSTRIES PVT LTD.

Textile Exchange-ID (TE-ID): TE-00003344
 USB Certification Client Number: USB 005677
 2.5 Km Jaranwala Road , Khurrianwala
 Faisalabad, 37630
 Punjab - Pakistan

has been audited and found to be in conformity with the

Global Recycled Standard (GRS) V4.0

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

Home textiles (PC0010)

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

Weaving (PR0033), Pre-treatment (PR0021), Dyeing (PR0008), Printing (PR0023), Finishing (PR0012), Manufacturing (PR0016)

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

This certificate is valid until: **2025-06-13**

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

Place and Date of Issue (YYYY-MM-DD)

Izmir, 2024-06-14

Last Updated : 2024-06-14

Certification Body



Standard



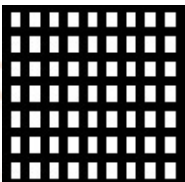
Md. Sayeed HASAN

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-USB
 Certification Body Accredited by: IOAS ; Accreditation Number: 112
 Inspection Body: USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S.

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.



Scope Certificate Number USB-00003344-GRS-2406 Version USB-00003344-GRS-2406 (continued)
DIAMOND EXPORT INDUSTRIES PVT LTD.
GRS (V4.0)

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

Products Appendix

Product Number	Product Category	Product Details	Material Composition (*)	Standard (Label Grade)	Facility Number
P247225	Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	100% recycled pre-consumer polyester (RM0188)	GRS(GRS)	TE-00003344
P247244	Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100% recycled pre-consumer polyester (RM0188)	GRS(GRS)	TE-00003344
P303471	Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	50% recycled pre-consumer polyester (RM0188) + 50% polyester (RM0186)	GRS(GRS)	TE-00003344
P263770	Home textiles (PC0010)	Blankets, bedspreads, quilts (PD0019)	50% recycled post-consumer polyester (RM0189) + 50% polyester (RM0186)	GRS(GRS)	TE-00003344
P303468	Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	50% recycled pre-consumer polyester (RM0188) + 50% polyester (RM0186)	GRS(GRS)	TE-00003344
P252039	Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	50% recycled pre-consumer cotton (RM0106) + 50% cotton (RM0102)	GRS(GRS)	TE-00003344
P266169	Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	50% recycled post-consumer polyester (RM0189) + 50% polyester (RM0186)	GRS(GRS)	TE-00003344
P251975	Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	50% recycled post-consumer cotton (RM0107) + 50% cotton (RM0102)	GRS(GRS)	TE-00003344

Note: * Quantification (percentages) of material composition is optional. [] Square brackets refer to certified components of a product.

Place and Date of Issue (YYYY-MM-DD)

Certification body

Standard

Izmir, 2024-06-14
Last Updated : 2024-06-14



Md. Sayeed HASAN

Scope Certificate Number USB-00003344-GRS-2406 Version USB-00003344-GRS-2406 (continued)
DIAMOND EXPORT INDUSTRIES PVT LTD.
GRS (V4.0)

Under the scope of this certificate, the following facilities have been audited and found to be in conformity.

Site Appendix

Facility Name – TE-ID / Facility Number	Address	Process Categories	Standards
DIAMOND EXPORT INDUSTRIES PVT LTD. (Main Unit) - TE-00003344	2.5 Km Jaranwala Road , Khurrianwala 37630, Faisalabad - Punjab - Pakistan	Weaving (PR0033); Pre-treatment (PR0021); Dyeing (PR0008); Printing (PR0023); Finishing (PR0012); Manufacturing (PR0016)	GRS

Associated Subcontractor Appendix

Subcontractor Name - TE-ID / Facility Number	Address	Process Categories	Standards
None	None	None	None

Independently Certified Subcontractor Appendix

Subcontractor Name - TE-ID / Facility Number	Certification Body	Expiry Date	Address	Process Categories	Standards
None	None	None	None	None	None

Place and Date of Issue (YYYY-MM-DD)

Izmir, 2024-06-14
Last Updated : 2024-06-14

Certification body



Standard



Md. Sayeed HASAN



Sustainable Management System Inc.
Certificate of Registration

This is to certify that, the
Management Systems of
Diamond Export Industries Pvt Ltd
2.5 KM Jaranwala Road, Khurrianwala Faisalabad, Pakistan
has been assessed and registered against the provision of

ISO 9001:2015
Quality Management Systems
for the following scope
Manufacturing and Export of
Woven Fabrics & Home Textile Products

Initial Issue Date : 15-Mar-22
Current Issue Date : 14-Apr-24
Valid Till : 14-Apr-25
Re-certificate Due Date : 14-Mar-25

Registration Number : SMS-2022103
Certificate Number : SMS-MS-22203
EA Code : 04
Exclusion : 8.3
Issue No : 03

Approved By:

President & CEO



This is an accredited certificate authorized for issue by Accreditation Service for Certifying Bodies LLC who has assessed Sustainable Management System Inc. against defined criteria and in cognizance of ISO 17021:2015 'Conformity Assessment - Requirements for bodies providing audit and certification of management systems. This certificate is only valid when confirmed by the register listed in the International Register of Quality Assessed Organizations and Sustainable Management System Inc. The validity of this certificate can be checked at www.irqao.com and www.smscert.com/certificate-check

This certificate is the property of Sustainable Management System Inc.
277 Cherry Street, Suite-12N, New York, New York 10002, United States of America
E-mail: info@smscert.com, web: www.smscert.com



Sustainable Management System Inc.
Certificate of Registration

This is to certify that, the
Management Systems of
Diamond Export Industries Pvt Ltd
2.5 KM Jaranwala Road, Khurrianwala Faisalabad, Pakistan
has been assessed and registered against the provision of
ISO 14001:2015
Environmental Management Systems
for the following scope
Manufacturing and Export of
Woven Fabrics & Home Textile Products

Initial Issue Date : 14-Mar-22
Current Issue Date : 14-Apr-24
Valid Till : 14-Apr-25
Re-certificate Due Date : 14-Mar-25

Registration Number : SMS-2022102
Certificate Number : SMS-MSC-22202
EA Code : 04
Exclusion : N/A
Issue No : 03

Approved By:

President & CEO



This is an accredited certificate authorized for issue by Accreditation Service for Certifying Bodies LLC who has assessed Sustainable Management System Inc. against defined criteria and in cognizance of ISO 17021:2015 'Conformity Assessment - Requirements for bodies providing audit and certification of management systems. This certificate is only valid when confirmed by the register listed in the International Register of Quality Assessed Organizations and Sustainable Management System Inc. The validity of this certificate can be checked at www.irqao.com and www.smscert.com/certificate-check

This certificate is the property of Sustainable Management System Inc.
277 Cherry Street, Suite-12N, New York, New York 10002, United States of America
E-mail: info@smscert.com, web: www.smscert.com