

## **Data Disclosures & Assumptions**

### **Data Source**

All environmental impact data shared in this report is sourced from the Worldly platform, specifically through supplier submissions to the Higg Facility Environmental Module (FEM).

### **Supplier-Reported Information**

The data reflects self-reported responses from Cotopaxi's Tier 1 and Tier 2 suppliers. Cotopaxi has not conducted its own primary data collection or direct audits for this dataset.

### **Partial Third-Party Verification**

Some data has been partially verified through third-party audit programs, as indicated by the suppliers themselves in the Higg FEM. Cotopaxi has not independently verified the third-party audit claims.

### **Best-Available Data**

The environmental metrics included are based on the best available data reported by our suppliers at the time of export. Data accuracy and completeness may vary depending on individual supplier capacity, reporting maturity, and data literacy.

### **Data Quality & Reliability**

The environmental metrics presented are based on the best-available, supplier-reported information at the time of export. Data accuracy and completeness may vary depending on the supplier's capacity, environmental metric literacy, and internal systems. While Worldly provides a standardized reporting framework, discrepancies may exist due to variability in reporting practices.

### **Commitment to Improvement**

Cotopaxi is actively working with both Worldly and our suppliers to improve the consistency, quality, and usability of environmental data across our supply chain. This includes supplier training, increased engagement, and literacy-building efforts.

# Tier 1 Environmental Data

Factory Name	Country	Address/Location	Worldly (Higg) Number	Tier	Cotopaxi Products or Materials Made in this Facility	Total Number of Employees (both full-time and temporary)	Days Operated Annually	Total Number of Units Produced Annually	Total Annual GHG (kg/CO2e)	Total Normalized Annual GHG by Unit (kg CO2e/unit)	Electricity Purchased (Annual, Kwh)	Electricity Usage (Monthly, Kwh)	Annual Fuel Usage (diesel, petrol, and/or LPG, all in MJ)	Annual Coal Usage	Annual Natural Gas Usage	Waste in Kg (materials, metal, plastic, paper, food)	Annual Water Usage (m3)	High Water Risk	Waste Water Management in place	EMS (Environmental Management System) in place	EMS Reduction Target(s)	Audit Partner	Certifications and Industry Programs
Wudi Qilin Fenghe Recreation Products Co.,Ltd	China	Chewang, Wudi County, Wudi County, Binzhou, Shandong, China, 251913	128099	Tier 1	Outerwear	122	290	178100	149,947.11	0.841926473912	211,565	17,630	99,730.25	None reported	None reported	30	3977	Yes	Yes	Yes	None reported	Bureau Veritas	None
EAST-CAM TECH CORP.	Philippines	MINDANANO AVENUE PHASE 2 FAB MARIVELES BATAAN PHILIPPINES	136350	Tier 1	Packs (Del Dia)	1349	292	1834137	260,718.82	0.142147952330	409,248	34,104	180,462.18	None reported	None reported	900	1348454	No	Yes	Yes	None reported	None	Textile Exchange Global Recycled Standard Textile Exchange RDS – Responsible Down Standard
GRANDOCEAN CO., LTD.	Viet Nam	Phu Villages, Thai Hoc Communes, Bing Giang District, Hai Duong Province, Vietnam	142777	Tier 1	Outerwear	768	299	429200	540,040.56	1.258249208712	200263	16,689	346,079.04	None reported	None reported	115795	15196	Yes	Yes	Yes	Target reduction of 2% in municipal water use (target year of 2023)	GSCS International Ltd.	Textile Exchange Global Recycled Standard Textile Exchange RDS – Responsible Down Standard
PUNGKOOK SAIGON II	Viet Nam	2A, street #8, Song Than IZ, Di An city, Binh Duong province, Vietnam	7187	Tier 1	Packs	4011	302	12204225	2,221,708.38	0.182044200145	3,115,073	259,589	6,979,739.43	None reported	None reported	345566	90054	Yes	Yes	Yes	Target reduction of 46% of energy use from purchased electricity by 2030 by setting up solar photovoltaic, improving air compressors systems, transformers, and more. Target reduction of 30% of municipal water use by 2030 by optimizing water use and collecting rainwater. Target reduction of 15% of textile waste by 2030.	Leadership & Sustainability	Textile Exchange Recycled Content Standard Textile Exchange Organic Content Standard
danliris	Indonesia	Jl. Merapi No.23, Banaran, Cemani, Kec. Grogol, Kabupaten Sukoharjo, Jawa Tengah 57552, Indonesia	128515	Tier 1	Packs	3937	288	4605697	3,855,806.06	0.837181877884	3,709,235	309,103	1,554,568.17	None reported	None reported	375075	88205	Yes	Yes	Yes	Target reduction of 15% in plastic waste by 2024 by reuse. Target reduction of 100% in paper waste by 2024 in reuse for a different process (fussing process).	ELEVATE	OekoTex STeP OekoTex Made in Green ISO 14001
Dong-In Recreational Equipment Manufacturing Corporation	Philippines	SFB 11, FAB, MARIVELES, BATAAN	122679		Packs (Del Dia)	1052	289	241377	321,494.27	1.331917587521	496584	41,382	311,946.65	None reported	None reported	205034.7217271	21972	Yes	Yes	Yes	None reported	IDFL	None
PT. HOLI KARYA SAKTI	Indonesia	SEMARANG PURWODADI MAIN STREET KM 28, TEGOWANU, GROBOGAN, CENTRAL JAVA, INDONESIA	24641	Tier 1	Packs	1325	230	0	461,202.37	0.167695377630	714009	59,501	82,192.43	None reported	None reported	14	17792	Yes	Yes	Yes	None reported	Leadership & Sustainability	None
PT Morich Indo Fashion	Indonesia	JL. RAYA KARANGJATI KM.25, GEMBONGAN, Kel. Karangjati, Kec. Bergas, Kab. Semarang, Prov. Jawa Tengah	129199	Tier 1	Packs	2241	294	0	61,598.61	0.002525836154	1311355.93	109,280	129,585.98	None reported	None reported	21703.67	21605.41	Yes	Yes	Yes	Target reduction of 10% in purchased electricity by 2030 by planning and estimating based on PLN invoices for domestic use. Target reduction of 10% in diesel use by 2030 by planning and estimating the amount of daily diesel consumption for domestic use. Target reduction of 10% in municipal water by 2030 by planning and estimating municipal blue water consumption for domestic use. Target reduction of 25% in groundwater by 2030 by planning and estimating groundwater consumption for domestic use.	IDFL	Textile Exchange Recycled Content Standard Textile Exchange Global Recycled Standard Textile Exchange Organic Content Standard
Green Meadow (Cambodia) Co., Ltd.	Cambodia	Taiwan branch: 5F, No.460 Xingshan Road, Neihu Dist, Taipei 11469 Taiwan Cambodia factory: PHUM TRANG DORK, SANGKAT PORNG TEUK, KHAN DANGKOR,, PHNOM PENH, Cambodia	126585	Tier 1	Sportswear	1351	292	3365120	345,162.07	0.102570509122	1,650,645	137,554	4,622,211.97	None reported	None reported	177534.75	16455.03	Yes	Yes	Yes	Target reduction of 1% in textile, metal, plastic, paper, cartons, and general/unspecified waste by 2024 by increasing employee awareness and improving discipline through training and posters. Provide specific training for all cleaners on the proper handling and management of non-hazardous wastes. Waste segregation should be strictly implemented in all departments by complying GS.	Bureau Veritas	None
Bonete Industrial Mfg. Inc.	Philippines	Block 8 2nd St. Phase 1 FAB Mariveles, Bataan	161289	Tier 1	Packs (Del Dia)	663	287	360000	18,975.78	0.052710493190	4380	365	204,816.58	None reported	None reported	6880	15000	Yes	No	Yes	None reported	None	None
Tianjin WS Sport & Textile CO., LTD	China	NO.19 JIANFU INDUSTRIAL GARDEN XIQING ECONOMIC DEVELOPMENT AREA, TIANJIN, CHINA	160893	Tier 1	Outerwear	76	236	151000	203,174.61	1.345527233727	198,442	16,537	873,274.50	None reported	None reported	24987	1282	No	Yes	Yes	None reported	None	None
Huai An Yuan Tong Headwear Mfg. Co., Ltd.	China	No.30 & 32 & 99 Yan Huang Avenue, Lian Shui Economic Developmental District, Huaian ,Jiangsu	14701	Tier 1	Headwear (Ball Caps & Knit Caps)	3496	270	35018055	5,923,232.31	0.169147952632	6,686,276	557,190	1,110,852.54	None reported	None reported	1000291	304267.3	Yes	Yes	Yes	Target reduction of 1% in purchased electricity and steam by 2030. Target reduction of 1% in municipal water use by 2030 by conducting environment protection training and regular checking and maintenance. Target reduction of 1% in textile waste and general/unspecified waste by 2030. Target reduction of 1% in waste of Empty chemical drums and containers (without proper cleaning), Film and Printing Frame, Expired/ unused/used chemicals (waste oil, solvents, reactants, etc.), Contaminated materials, and Fluorescent light bulb by 2030.	NEWAsia Solutions Limited	IPE Textile Exchange Organic Content Standard Textile Exchange Recycled Content Standard ZDHC Gateway - Chemical Module (with InCheck Solution) ZDHC Gateway - Wastewater module(with ZDHC ClearStream)

## Tier 2 Environmental Data

Factory Name	Address / Location	Country	Supplier Tier	Worldly (Higg) Number	Cotopaxi Products or Materials Made in this Facility	Total Number of Employees (both full-time and temporary)	Days Operated Annually	Total Annual GHG (kg/CO2e)	Total Normalized Annual GHG by Unit (kg CO2e/unit)	Electricity Usage (monthly or annual, unit?)	Fuel Usage (monthly or annual, unit?)	Annual Coal Usage (metric ton)	Annual Natural Gas Usage	Waste in Kg (materials, metal, plastic, paper, food)	Annual Water Usage (m3)	High Water Risk	Waste Water Management in place	EMS (Environmental Management System) in place	EMS Reduction Target	Audit Partner	Certifications and Industry Programs
Allied Feather & Down	6905 Acco St # A, Montebello, CA 90640	United States	Tier 2	36351	Insulation		61	209 310947.37520794378767888176		13172 kWh monthly	None reported	None reported	None reported	None reported	562.5	Yes	Yes	Yes	None reported	SGS – Bluesign	bluesign System Partner Textile Exchange RDS – Responsible Down Standard
ALMATECH MANUFACTURING CORPORATION	Mindanao Avenue Phase 2 FAB Mariveles Bataan Philippines 2106, MARIVELES, BATAAN 2106	Philippines	Tier 2	109467	Trims		465	299 5828000.474285	Not Reported	4762184 kWh monthly	6974.49 (annual fuel consumption from company owned vehicle in liters)	None reported	None reported	15029 (textile) 655 (plastic) 1471 (paper) 8229 (cartons)	1707564	No	Yes	Yes	None reported	None	bluesign System Partner
Busung Textec	#1107 Daejung Post Tower 2 Cha, 306 Digital-ro, Guro-gu, Seoul, Republic of Korea (ZIP : 08378)	South Korea	Tier 2	136796	Fabric		67	353 190764.14223312359571878236		73284 kWh annually	18116.91 (annual diesel consumption from company owned vehicle in liters) 24005 annual petrol consumption from company owned vehicle in liters)	None reported	None reported	128840 (textile) 897.5 (plastic) 80970 (paper) 31510 (general/ unspecified)	94356	No	Yes	Yes	-64% target change in purchased electricity	FITI Testing & Research Institute	ISO 14001 ISO 45001 (previously known as OHSAS 18001) Textile Exchange Global Recycled Standard
Chang-Ho Fibre Corp	No.8, Weiwu East Rd., Shangyu Industry Area Shangyu 312000 Shaoxing, Zhejiang Sheng, China	China	Tier 2	125884	Fabric		153	300 30240324.83455	1.324645180885	17842248 kWh annually	None reported	None reported	2776730	1088.62169 (plastic) 15,694.296 (cartons)	586847	No	Yes	Yes	None reported	None	bluesign System Partner
DELICACY INDUSTRIAL CO. LTD	No. 820, Fuxing Rd., Sanshe Vil., Xinshi Dist., Tainan City 744	Taiwan	Tier 2	110531	Fabric		785	329 81020078.915953021877681687		53428592 kWh monthly	46815 (annual diesel consumption from company owned vehicle in liters) 891.56 (annual petrol consumption from company owned vehicle in liters)	17845.34	26971296	41430 (plastic) 642500 (paper)	488088	No	Yes	Yes	-5% target change in purchased electricity	Bureau Veritas	bluesign System Partner ISO 14001 Textile Exchange Global Recycled Standard ZDHC Gateway - Chemical Module (with InCheck Solution) ZDHC Gateway - Wastewater module(with ZDHC ClearStream) ISO 50001 BVE3 (Environmental Emission Evaluator)
DONG GUAN POLYUNION TEXTILE TECHNOLOGY CO.LTD	No. 1, Keyuan 4th Road, Tangxia Town, Dongguan City, Guangdong Province, China	China	Tier 2	149367	Trims		326	293 1512587.140695	Not Reported	295859.2 kWh monthly	8095.1 (annual diesel consumption from company owned vehicle in liters) 13276.43 (annual petrol consumption from company owned vehicle in liters)	None reported	None reported	107846 (textile) 2830 (metal) 5907 (plastic) 10034 (paper) 9552 (food waste) 25048 (cartons) 513216 (other)	22575.2	No	Yes	Yes	-2.5% target change in purchased electricity	None	bluesign System Partner Other Textile Exchange Global Recycled Standard
DONGGUAN HE FENG KNITTING CO LTD.	NO. 18, DA XI 2 ROAD, DA ZHOU VILLAGE, QIAOTOU TOWN, DONGGUAN CITY, GUANGDONG PROVINCE, CHINA	China	Tier 2	175639	Fabric		120	249	0	Not Reported	None reported	None reported	None reported	None reported	1171.8	No	No	No	None reported	None	Textile Exchange Organic Content Standard Textile Exchange Recycled Content Standard Textile Exchange RWS – Responsible Wool standard
Eclat textile co., Ltd. Da-Yuan FACTORY	NO.134, DAGONG ROAD, DAYUAN EXPANDED INDUSTRY DISTRICT, DAYUAN DIST., TAOYUAN CITY 337, TAIWAN, R.O.C.	Taiwan, China	Tier 2	35017	Fabric		315	354 121531092.46818980780262181		1518914 kWh daily	27185 (annual diesel consumption from company owned vehicle in liters) 7075.39 (annual petrol consumption from company owned vehicle in liters)	None reported	None reported	41720 (textile) 34360 (plastic) 101560 (paper) 6120 (cartons)	17522	No	Yes	Yes	None reported	Bureau Veritas	ISO 14001 ISO 45001 (previously known as OHSAS 18001) ISO 50001 bluesign System Partner ZDHC Gateway - Chemical Module (with InCheck Solution) ZDHC Gateway - Wastewater module(with ZDHC ClearStream) Textile Exchange Global Recycled Standard BVE3 (Environmental Emission Evaluator)
Kingwhale_Toufen	NO.9, LANE19, HAUALONG STREET, TOUFEN TOWN, MIAOLI COUNTY, TAIWAN	Taiwan	Tier 2	5264	Fabric		97	365 1274159.0754062477514610176		65723 kWh monthly	402.8 (annual petrol consumption from company owned vehicle in liters)	None reported	None reported	500 (textile) 86 (paper) 4460 (food)	19296	No	Yes	Yes	-18403.24 target for kg change in energy use for purchased electricity	Bureau Veritas	Textile Exchange Global Recycled Standard Apparel Impact Institute Clean by Design (CbD)
Leejo D&C Company	Bisan 7(chil)-dong, Seo-gu, Daegu, South Korea	South Korea	Tier 2	126824	Fabric		74	279 8678678.2409010590931623406		3330559 kWh monthly	10994 (annual diesel consumption from company owned vehicle in liters) 4868 (annual lpg consumption from company owned vehicle in kg)	None reported	8977548	500 (textile) 86 (paper) 4460 (food)	19296	No	Yes	Yes	-40% change in purchased electricity -40% change in natural gas	FITI Testing & Research Institute	bluesign System Partner ISO 14001 Textile Exchange Global Recycled Standard ISO 45001 (previously known as OHSAS 18001)

## Tier 2 Environmental Data

Mirae Joint Stock Company	Lieu Xa, Yen My, Hung Yen Province, Vietnam	Vietnam	Tier 2	31419	Insulation	107	296	2155312.8481645189788258868	94247 kWh annually	240 (annual diesel) 3010 (monthly diesel consumption from company owned vehicle in liters) 7186 (annual petrol consumption from company owned vehicle in liters)	None reported	None reported	None reported	95688	Yes	Yes	Yes	-2% target for change in energy use for purchased electricity	Control Union	bluesign System Partner Textile Exchange Global Recycled Standard
Ningbo Dayue Chemical Fiber Products Co., Ltd	152 Jinhan Road, Langxia Street, Yuyao City, Ningbo City, Zhejiang Province, China	China	Tier 2	124828	Insulation	91	294	1509987.7734243440149214269	965066 kWh monthly	None reported	None reported	5131560	350 (textile) 150 (metal) 50 (plastic) 90 (paper)	60816	Yes	Yes	Yes	None reported	Extensive Standard Technical Services Co. Ltd.	bluesign System Partner Textile Exchange Recycled Content Standard Other
Sixup Corporation	No.383, Zhen Hsin Rd., Gui Shan Dist. Taoyuan	Taiwan	Tier 2	129325	Fabric	58	249	814527.66381581357745726127	1124707 kWh monthly	94000 ((monthly lpg consumption from company owned vehicle in kg)	None reported	None reported	75100 (textile) 2440 (plastic) 4560 (paper)	57408	Yes	No	Yes	-9.91% target for change in energy use for purchased electricity	Bureau Veritas	bluesign System Partner ISO 14001 Textile Exchange Global Recycled Standard ISO 45001 (previously known as OHSAS 18001)
Unitex Metal and Plastic Accessories Ltd.	No. 558 Jinxiu Blvd. Yao Zhuang Town Jiashan County, Zhejiang, China	China	Tier 2	23002	Trims	248	302	3557117.2835878943422467289	190388 kWh monthly	627 (annual diesel consumption from company owned vehicle in liters) 11724 (annual petrol consumption from company owned vehicle in liters)	None reported	None reported	7044.4 (metal) 617.9 (paper) 9985 (food)	154932	Yes	Yes	Yes	-1% target for change in energy use for purchased electricity	SGS – Bluesign	ISO 14001 IPE
Utmost Dyeing & Finishing Co., Ltd.	No. 36-1, Huangong Road, Yongkang District, Tainan City, Taiwan	Taiwan, China	Tier 2	34977	Fabric	83	250	6666671.3687691406989346029	5423100 kWh monthly	10 (liters diesel monthly)	None reported	17479080	15020 (plastic) 266.8 (paper)	146076	No	Yes	Yes	None reported	Bureau Veritas	bluesign System Partner Textile Exchange Global Recycled Standard
WEI-DEAN WEAVING IND. CO., LTD	Lot E - 4A - CN, My Phuoc 2 Industrial Park, My Phuoc Ward, Ben Cat Town	Vietnam	Tier 2	176059	Trims	165	291		Not Reported	None reported	None reported	None reported	None reported	None reported	Yes	Yes	Yes	None reported	TQC CGLOBAL CENTER FOR TESTING AND CERTIFICATION	ISO 14001 Textile Exchange Global Recycled Standard
WOOIL TEXTEC CO., LTD	74, Yeomsaekgong dan-ro, Seo-gu	South Korea	Tier 2	150849	Fabric	61	273	10198367.029725.395961391392	2232222 kWh monthly	724852 liters monthly 763002 (annual diesel consumption from company owned vehicle in liters)	None reported	6187205.016	None reported	1378860	No	Yes	Yes	None reported	None	bluesign System Partner ISO 14001 Textile Exchange Global Recycled Standard Textile Exchange Recycled Content Standard
Woojin Plastic Co.,Ltd.	45 Paryasandan-ro, Jinjeop-eup, Namyangju-si, Gyeonggi-do, South Korea	South Korea	Tier 2	144892	Trims	130	284	1404302.7751414421972823136	None reported	935.48 (annual diesel consumption from company owned vehicle in liters) 6860.462 (annual petrol consumption from company owned vehicle in liters)	None reported	37752	None reported	2332 (bimonthly)	No	Yes	Yes	None reported	FITI Testing & Research Institute	Textile Exchange Global Recycled Standard ISO 14001 bluesign System Partner
Zhejiang Dongjin New Material Co.,Ltd	4636 Xingbin Road, Ma'an Town, Keqiao	China	Tier 2	50542	Fabric	419	300	24874342.177620052165622196	236546 kWh weekly	2352 kg lpg monthly 1256.02 (annual diesel consumption from company owned vehicle in liters)	None reported	None reported	339004 (textile) 137176 (food)	666480	Yes	Yes	Yes	None reported	Extensive Standard Technical Services Co. Ltd.	bluesign System Partner ISO 14001 ISO 50001 Textile Exchange Global Recycled Standard ISO 45001 (previously known as OHSAS 18001) OekoTex STeP
ZheJiang NianNianWang Knitting Co.,LTD	No.699 Longqi Road, industrial park, Yiwu City, Zhejiang Province	China	Tier 2	149018	Fabric	196	281	460272.03463210487141333271	77325 kWh monthly	2863.7 (annual diesel consumption from company owned vehicle in liters) 5603.66 (annual petrol consumption from company owned vehicle in liters)	None reported	None reported	46.9 (food)	430090.8	Yes	Yes	Yes	-1% target for change in energy use for purchased electricity -1 target for change in natural gas use	Accordia Global Compliance Group Inc	ISO 14001 Textile Exchange Global Recycled Standard