

Control Union Certifications
P.O. Box 161, 8000 AD Zwolle, The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

CERTIFICATE No: CU005039GOTS-02.2014
REGISTRATION No: CU 005039

Control Union Certifications declares that

Setex-Textil-GmbH
Muensterstrasse 112
D-48268 Greven
GERMANY

has been inspected and assessed according to the
Global Organic Textile Standard (GOTS-NL)
version 4.0

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:
Fabrics

Processing steps / activities carried out under responsibility of the above mentioned company (by the operations as detailed in the annex) for certified products

Cutting, Dyeing textile, Finishing, Knitting, Sewing, Weaving

This certificate is Valid until: 20 August 2015

Place and date of issue:
Zwolle, 25 November 2014

Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing Director
Mrs. C.D.J. Kleveringa - Beumer
Certifier



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Annex to certificate no.: CU005039GOTS-02.2014

Setex-Textil-GmbH

Global Organic Textile Standard (GOTS-NL)

In specific the certificate covers the following products:

Product code	Name of product and Material composition	Label grade	Processing Unit
P 100727	Fabrics : Dyed jaquard knitted fabric - 100% Organic Cotton	Organic	PRC 000460, PRC 024104
P 100728	Fabrics : Dyed jaquard woven fabric - 100% Organic Cotton	Organic	PRC 000460, PRC 024104
P 102859	Fabrics : Flax cotton mattress ticking fabric - 45% Organic Cotton + 55% Organic Linen	Organic	PRC 000460, PRC 024104
P 100726	Fabrics : Flax cotton mattress ticking fabric - 49% Organic Cotton + 51% Organic Linen	Organic	PRC 000460, PRC 024104
P 100729	Fabrics : Jaquard knitted fabric - 100% Organic Cotton	Organic	PRC 000460, PRC 024104
P 047520	Fabrics : Jaquard woven fabric - 100% Organic Cotton	Organic	PRC 000460, PRC 024104

Place and date of issue:
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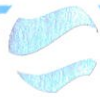
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Setex-Textil-GmbH

Global Organic Textile Standard (GOTS-NL)

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Processing units

Unit no.	Name of unit	Address	Processes
PRC 000460	Setex-Textil-GmbH	Muensterstrasse 112 Greven, GERMANY	Dyeing textile, Finishing, Knitting, Sewing, Weaving
PRC 024104	C + T Polska sp. z.o.o.	Ul. Gen. Jozefa Bema 30 c Lobez, POLAND	Cutting, Knitting

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