



Control Union Certifications B.V.  
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands  
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www.controlunion.com

# CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certificate No: CU848443GOTS-2019-00028352  
Registration No: 848443

Control Union Certifications declares that

**C. Pauli GmbH**  
Eisenstrasse 2  
51545 Waldbröl  
Germany

has been inspected and assessed in accordance with the  
**Global Organic Textile (GOTS) 5.0**

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

**Manufacturing, Trading, Storing**

This certificate is valid until:

**2020-11-13**

This certificate is valid from:

**2019-11-14**

Place and date of issue:



2019-12-13, Zwolle

Name of authorised person:

On behalf of the Managing Director  
Anna Perrottet | Certifier

Stamp of the issuing body



Standard's Logo



This certificate cannot be used as a transaction certificate. The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guaranteed. Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



This electronically issued document is the valid original version.

**Control Union Certifications B.V.**

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Annex to certificate no.: CU848443GOTS-2019-00028352

**C. Pauli GmbH**  
**Global Organic Textile (GOTS)**

In specific the certificate covers the following products:

Name of product	Label grade	Processing unit(s)
Fabric - 95% Organic Cotton + 5% Elastane	Organic	C. Pauli GmbH
Fabric - 95% Silk + 5 % Elastane	Organic	C. Pauli GmbH
Fabric - 96% Organic Cotton + 4% Elastane	Organic	C. Pauli GmbH
Fabric - 98% Organic Cotton + 2% Elastane	Organic	C. Pauli GmbH
Fabric - 99% Organic Cotton + 1% Elastane	Organic	C. Pauli GmbH
Fabrics - 100% Organic Cotton	Organic	C. Pauli GmbH
Fabrics - 92% Organic Cotton + 8% Elastane	Made With Organic	C. Pauli GmbH

Place and date of issue:

Stamp of the issuing body

Standard's logo



2019-12-13, Zwolle

Name of authorised person:

On behalf of the Managing Director  
Anna Perrottet | Certifier



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**C. Pauli GmbH**  
**Global Organic Textile (GOTS)**

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 (GOTS) for the certified products:

Name of unit	Address	Processes
C. Pauli GmbH	Eisenstrasse 2 51545 Waldbröl Germany	Manufacturing Trading Storing

Place and date of issue:

Stamp of the issuing body

Standard's logo



2019-12-13, Zwolle

Name of authorised person:

On behalf of the Managing Director  
Anna Perrottet | Certifier