



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-2017-00000031
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) 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

Storing, Manufacturing, Trading

This certificate is valid until:
2018-11-27

Place and date of issue:

Zwolle, 2017-11-28

Name of authorised person:

**This electronically issued document is
the valid original version**

On behalf of the Managing Director
Conchita Kleveringa | Certifier

Stamp of the issuing body



Standard's Logo



Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



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Annex to certificate no.: CU848443GOTS-2017-00000031

C. Pauli GmbH
Global Organic Textile (GOTS)

In specific the certificate covers the following products:

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

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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	Storing Manufacturing Trading

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