



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