



Control Union Certifications B.V.
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands
+31 38 426 0100
www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU848443GOTS-2020-00076771

Control Union Certifications declares that

C. Pauli GmbH
License Number: 848443
Eisenstrasse 2
51545 Waldbröl
Germany

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

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

Product categories: 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, Storing, Trading

This certificate is valid from:

2020-11-17

This certificate is valid until:

2021-11-13

Place and date of issue:



2020-11-17, Zwolle

Name of authorised person:

On behalf of the Managing Director

Anna Perrottet | Certifier

Stamp of the issuing body



Standard's Logo



This Scope Certificate provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS certification of goods delivered is provided by a valid Transaction Certificate (TC) covering them.

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



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Global Organic Textile Standard (GOTS)

Products Annex to certificate no. CU848443GOTS-2020-00076771
In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Fabrics	Woven fabrics	100.0% Organic Cotton	Organic
Fabrics	Woven fabrics	5.0% Conventional Elastane (Spandex) 95.0% Organic Silk	Organic
Fabrics	Woven fabrics	92.0% Organic Cotton 8.0% Conventional Elastane (Spandex)	Made With Organic
Fabrics	Woven fabrics	5.0% Conventional Elastane (Spandex) 95.0% Organic Cotton	Organic
Fabrics	Woven fabrics	4.0% Conventional Elastane (Spandex) 96.0% Organic Cotton	Organic
Fabrics	Woven fabrics	2.0% Conventional Elastane (Spandex) 98.0% Organic Cotton	Organic
Fabrics	Woven fabrics	1.0% Conventional Elastane (Spandex) 99.0% Organic Cotton	Organic

Place and date of issue:

Stamp of the issuing body

Standard's logo



2020-11-17, Zwolle

Name of authorised person:

On behalf of the Managing Director
Anna Perrottet | Certifier



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Facility Annex to certificate no. CU848443GOTS-2020-00076771

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:

Name of facility	Address of operation	Processing steps / activities	Type of relation
C. Pauli GmbH	Eisenstrasse 2 51545 Waldbrol Germany	Manufacturing Storing Trading	main

Non-Certified Subcontractor Appendix to Certificate no. CU848443GOTS-2020-00076771

Name of facility	Address of operation	Processing steps / activities subcontracted
No subcontractors		

Certified Subcontractor Appendix to Certificate no. CU848443GOTS-2020-00076771

The following independently certified subcontractors are listed under this scope certificate.

License number	Expiry date	Name of facility	Address of operation	Processing steps / activities subcontracted	Type of relation
No certified subcontractors					

Place and date of issue:



2020-11-17, Zwolle

Name of authorised person:

On behalf of the Managing Director
Anna Perrottet | Certifier

Stamp of the issuing body



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