



Control Union Certifications B.V.
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SCOPE CERTIFICATE

Scope Certificate Number: CU848443GOTS-2021-00117388

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 6.0-

and that products of the categories as mentioned below (and further specified in the product appendix) conform with this standard.

Product categories: Dyed fabrics

Processing steps / activities carried out under responsibility of the above mentioned company for the certified products:

Manufacturing, Storing, Trading

This certificate is valid until:
2022-11-13

Place and date of issue:



2021-11-12,Zwolle

Name of authorised person:

On behalf of the Managing Director
Monika Peipp|Certifier

Stamp of the issuing body



Logo of the accreditation 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.
The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed.
Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



Control Union Certifications B.V.

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C. Pauli GmbH
Global Organic Textile Standard (GOTS)

Products Appendix to Certificate no. CU848443GOTS-2021-00117388

In specific the certificate covers the following products:

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

Place and date of issue:



2021-11-12,Zwolle

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

Facility Appendix to Certificate no.CU848443GOTS-2021-00117388

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform 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-2021-00117388 Under the scope of this certificate the following non-certified subcontractors have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

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

Certified Subcontractor Appendix to Certificate no.CU848443GOTS-2021-00117388 The following independently certified subcontractors are listed under this scope certificate:

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

Place and date of issue:



2021-11-12,Zwolle

Name of authorised person:

On behalf of the Managing Director
 Monika Peipl|Certifier

Stamp of the issuing body



Logo of the accreditation body



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