

Control Union Certifications
P.O. Box 161, 8000 AD Zwolle, The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100

CERTIFICATE OF COMPLIANCE
(Scope Certificate)

CERTIFICATE No: CU819434GOTS-01.2017
REGISTRATION No: CU 819434

Control Union Certifications declares that

Stanley and Stella SA
Boulevard Louis Schmidt 3/2
1040 Brussels
Belgium

has been inspected and assessed according to the
Global Organic Textile Standard (GOTS)
version 4.0

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

Garments

Processing steps / activities carried out under responsibility of the above mentioned company
(by the operations as detailed in the annex) for certified products

Distribution, Storage, Trading

This certificate is Valid until: 31 January 2018

Place and date of issue:
Zwolle, 31 January 2017

Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing Director
Mrs. C.D.J. Kleveringa - Beumer
Certifier

This Certificate of Compliance 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 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

Annex to certificate no.: CU819434GOTS-01.2017

Stanley and Stella SA
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

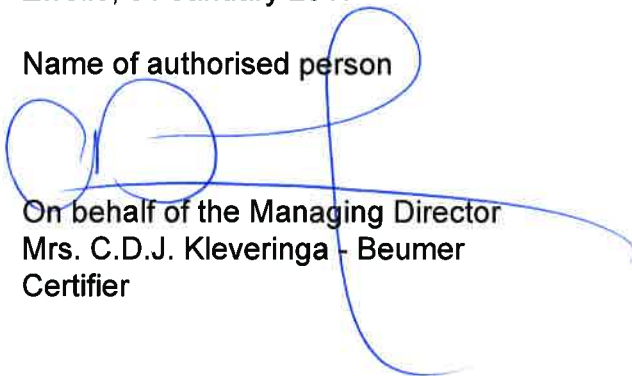
Product code	Name of product and Material composition	Label grade	Processing Unit
P 068964	Garments : Polo shirts knitwear tops - 100% Organic Cotton	Organic	PRC 027000, PRC 027001
P 068273	Garments : Polo shirts knitwear tops - 95% Organic Cotton + 5% Elastane	Organic	PRC 027000, PRC 027001
P 104894	Garments : Polo-shirt knitwear tops - 92% Organic Cotton + 8% Wool	Organic	PRC 027000, PRC 027001
P 081790	Garments : Sweatshirt knitwear tops - 100% Organic Cotton	Organic	PRC 027000, PRC 027001
P 068963	Garments : T-shirt knitwear tops - 100% Organic Cotton	Organic	PRC 027000, PRC 027001
P 104893	Garments : T-shirt knitwear tops - 92% Organic Cotton + 8% Wool	Organic	PRC 027000, PRC 027001
P 068965	Garments : T-shirt knitwear tops - 95% Organic Cotton + 5% Elastane	Organic	PRC 027000, PRC 027001
P 079844	Garments : Woven shirt - 100% Organic Cotton	Organic	PRC 027000, PRC 027001

Place and date of issue:
Zwolle, 31 January 2017

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Stanley and Stella SA
Global Organic Textile Standard (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 Standard (GOTS) for the certified products:

Processing units

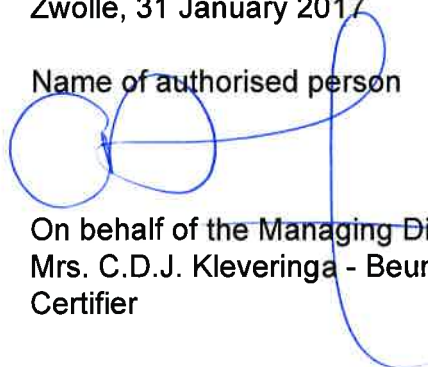
Unit no.	Name of unit	Address	Processes
PRC 027000	Stanley and Stella SA	Boulevard Louis Schmidt 3/2 Brussels, Belgium	Distribution, Storage, Trading
PRC 027001	Katoen Natie	Oude Dijk 1 Kallo, BELGIUM	Distribution, Storage, Trading

Place and date of issue:
Zwolle, 31 January 2017

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Name of authorised person



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Certifier

