

### **CERTIFICATE OF COMPLIANCE**

(Scope Certificate)

CERTIFICATE No: CU819434GOTS-03.2020 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 5.0

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

Accessories, 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, Printing, Storage, Trading

This certificate is Valid until: 27 February 2021

Place and date of issue: Zwolle, 28 February 2020

Name of authorised person

On behalf of the Managing Director Mr. J. van de Schootbrugge Certifier

Stamp of the issuing body



Standard's Logo



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

Certificate of Compliance, page 1 of 4



Annex to certificate no.: CU819434GOTS-03.2020

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 137574	Garments : Dress - 85% Organic Cotton + 15% Recycled Polyester	Made with organic	PRC 027000, PRC 027001
P 170166	Accessories : Hat - 85% Organic Cotton + 15% Recycled Polyester	Made with organic	PRC 027000, PRC 027001
P 176527	Accessories : Hat - 90% Organic Cotton + 10% Recycled Polyester	Made with organic	PRC 027000, PRC 027001
P 170130	Garments : Jogging pants - 85% Organic Cotton + 15% Recycled Polyester	Made with organic	PRC 027000, PRC 027001
P 013188	Garments : Polo shirt - 100% Organic Cotton	Organic	PRC 027000, PRC 027001
P 091711	Garments : Polo shirt - 95% Organic Cotton + 5% Elastane	Organic	PRC 027000, PRC 027001
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 170131	Garments : Short - 85% Organic Cotton + 15% Recycled Polyester	Made with organic	PRC 027000, PRC 027001
P 101591	Garments : Sweatshirt - 100% Organic Cotton	Organic	PRC 027000, PRC 027001
P 170132	Garments : Sweatshirt - 85% Organic Cotton + 15% Recycled Polyester	Made with organic	PRC 027000, PRC 027001
P 081790	Garments : Sweatshirt knitwear tops - 100% Organic Cotton	Organic	PRC 027000, PRC 027001
P 021055	Garments : Tank top - 100% Organic Cotton	Organic	PRC 027000, PRC 027001
P 176529	Garments : T-Shirt Dress - 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
○ 068965	Garments : T-shirt knitwear tops - 95% Organic Cotton + 5% Elastane	Organic	PRC 027000, PRC 027001
○ 079844	Garments : Woven shirt - 100% Organic Cotton	Organic	PRC 027000, PRC 027001



Annex to certificate no.: CU819434GOTS-03.2020

Stanley and Stella SA

Global Organic Textile Standard (GOTS)

Place and date of issue: Zwolle, 28 February 2020

Name of authorised person

On behalf of the Managing Director Mr. J. van de Schootbrugge Certifier

Stamp of the issuing body



Standard's Logo





Annex to certificate no.: CU819434GOTS-03.2020

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

Place and date of issue: Zwolle, 28 February 2020

Name of authorised person

On behalf of the Managing Director Mr. J. van de Schootbrugge

Certifier

Stamp of the issuing body



Standard's Logo

