

Control Union Certifications B.V.

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www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1195734GOTS-2023-00059260

Control Union Certifications certifies that

Otto Stadtlander GmbH

License Number: CB-GOTS-CUC-03- 1195734

Marcusallee 3

28359 Bremen, Germany, DE

has been audited and found to be in conformity with the Global Organic Textile Standard (GOTS)

- Version 6.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Product categories: Undyed fibers (PC0034)

Process categories carried out under responsibility of the above mentioned company for the certified products cover:

Warehousing, distribution (PR0031)*, Trading (PR0030)

*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2024-07-31

Certification Body

Place and date of issue:



Zwolle, 2023-08-01

On behalf of the Managing Director Teresa Krönung | Certifier

Director

For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

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.

The issuing body may withdraw this certificate before it express if the declared comornity is no tonger guaranteed.

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



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License Number CB-GOTS-CUC-03-1195734

Standard's logo



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Scope Certificate Number: CU1195734GOTS-2023-00059260 (continued) Otto Stadtlander GmbH **Global Organic Textile Standard (GOTS) version 6.0**

Products Appendix

Under the scope of this certificate, the following products are covered:

Product category	Product details	Material composition(*)	Label grade
Undyed fibers (PC0034)	Lint cotton (PD0074)	100.0% Organic Cotton (RM0104)	Organic

^{*} Quantification (percentages) of material composition is optional.

Facility Appendix

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard:

Facility name	Address	Process categories
Otto Stadtlander GmbH (main)	Marcusallee 3 28359 Bremen Germany, DE	Trading (PR0030)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
ESF Friedrich Ellmers Shipping and Forwarding GmbH	Getreidestr. 7 Bremen Germany, DE	Warehousing, distribution (PR0031)
Francesco Parisi casa di spedizioni Spa - Interporto di Trieste	Magazzini di Bagnoli 34018 San Dorligo della Valle Italy, IT	Warehousing, distribution (PR0031)
FRANCESCO PARISI CASA DI SPEDIZIONI S.P.A.	VIA TORINO, 65 VENEZIA Italy, IT	Warehousing, distribution (PR0031)
ESF Friedrich Ellmers Shipping and Forwarding GmbH - Unit 2 (warehouse 9)	August-Horch-Str. 04 28239 Bremen Bremen, DE-HB Germany, DE	Warehousing, distribution (PR0031)

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
	No certified subcor	tractors		

Place and date of issue:



Zwolle, 2023-08-01

On behalf of the Managing Director Teresa Krönung | Certifier





