

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: CU810670GOTS-01.2014
REGISTRATION No: CU 810670

Control Union Certifications declares that
The Cotton Group SA/NV
Waterloo office park,
Drève Richelle 161, Building O, Box 5
1410 Waterloo
BELGIUM

has been inspected and assessed according to the
Global Organic Textile Standard (GOTS-NL)
Version 3.0

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
Administration, Storage, Trading

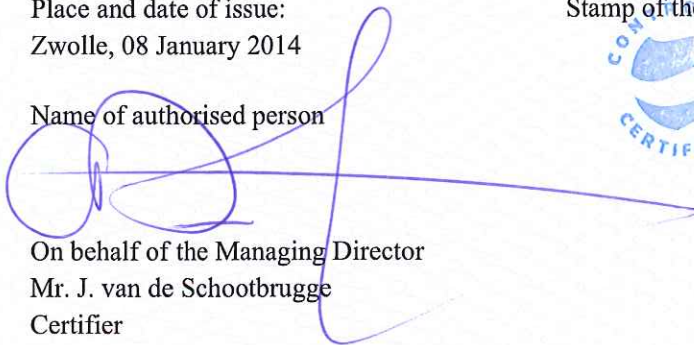
This certificate is Valid until: 28 February 2015

Place and date of issue:
Zwolle, 08 January 2014

Stamp of the issuing body

Standard's Logo

Name of authorised person



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



This certificate cannot be used as a transaction certificate.
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 3



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

Annex to certificate no.: CU810670GOTS-01.2014

The Cotton Group SA/NV

Global Organic Textile Standard (GOTS-NL)

In specific the certificate covers the following products:

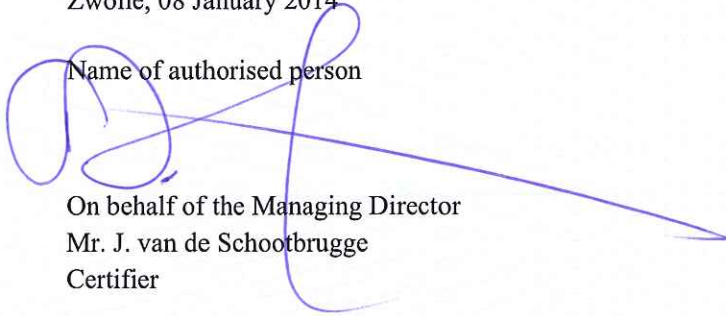
Product code	Name of product and Material composition	Label grade	Processing Unit
P 013188	Garments : Polo Shirt - 100% Organic Cotton	Organic	PRC 012331
P 076881	Garments : T-shirt - 100% Organic Cotton	Organic	PRC 012331

Place and date of issue:
Zwolle, 08 January 2014

Stamp of the issuing body

Standard's Logo

Name of authorised person



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





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

Annex to certificate no.: CU810670GOTS-01.2014

The Cotton Group SA/NV
Global Organic Textile Standard (GOTS-NL)

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 012331	The Cotton Group	Waterloo office park, Drève Richelle 161, B uilding O, Box 5 Waterloo, BELGIUM	Administration, Storage, Trading

Place and date of issue:
Zwolle, 08 January 2014

Stamp of the issuing body

Standard's Logo

Name of authorised person

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

