



Control Union Certifications B.V.
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands
+31 38 4260100
www.petersoncontrolunion.com

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certificate No: CU5039GOTS-2018-00003563
Registration No: 5039

Control Union Certifications declares that

Setex-Textil-GmbH

Münsterstrasse 112
48268 Greven
Germany

has been inspected and assessed in accordance with the
Global Organic Textile (GOTS) 5.0

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

Fabrics

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

Storing, Finishing, Weaving, Washing, Knitting, Trading

This certificate is valid until:

2019-09-22

Place and date of issue:

Zwolle, 2018-10-11

Name of authorised person:

**This electronically issued document is
the valid original version**

On behalf of the Managing Director

Johan van de Schootbrugge | Certifier

Stamp of the issuing body



Standard's Logo



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



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POST · Meeuwenlaan 4-6 · 8011 BZ · Zwolle · Netherlands

T · +31 38 4260100 · F · +31 38 4237040 · certification@controlunion.com



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Annex to certificate no.: CU5039GOTS-2018-00003563

Setex-Textil-GmbH
Global Organic Textile (GOTS)

In specific the certificate covers the following products:

Name of product	Label grade	Processing unit(s)
Dyed jaquard knitted fabric - 100% Organic Cotton	Organic	Setex-Textil-GmbH
Dyed jaquard woven fabric - 100% Organic Cotton	Organic	Setex-Textil-GmbH
Flax cotton mattress ticking fabric - 45% Organic Cotton + 55% Organic Linen	Organic	Setex-Textil-GmbH
Flax cotton mattress ticking fabric - 49% Organic Cotton + 51% Organic Linen	Organic	Setex-Textil-GmbH
Jacquard knitted elastane fabric - 92% Organic Cotton + 8% Elastane	Made With Organic	Setex-Textil-GmbH Setex-Textil-GmbH
Jacquard knitted elastane fabric - 92% Organic Cotton + 8% Elastane	Made With Organic	Setex-Textil-GmbH Setex-Textil-GmbH
Jaquard knitted fabric - 100% Organic Cotton	Organic	Setex-Textil-GmbH
Jaquard woven fabric - 100% Organic Cotton	Organic	Setex-Textil-GmbH

Place and date of issue:

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Setex-Textil-GmbH
Global Organic Textile (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 (GOTS) for the certified products:

Name of unit	Address	Processes
Setex-Textil-GmbH	Muensterstrasse 112 48268 Greven Germany	Storing Finishing Weaving Washing Knitting Trading

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