



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: CU812429GOTS-01.2017
REGISTRATION No: CU 812429

Control Union Certifications declares that

Utexbel NV

Cesar Snoecklaan 30
9600 Ronse
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:

Yarns

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

Administration, Cleaning, Distribution, Packing, Spinning, Steaming, Trading

This certificate is Valid until: 13 February 2018

Place and date of issue:
Zwolle, 14 February 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



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Annex to certificate no.: CU812429GOTS-01.2017

Utexbel NV
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 014867	Utexbel NV	Cesar Snoecklaan 30 Ronse, BELGIUM	Administration, Distribution, Trading
PRC 020936	Utexbel Spinnerij Ruien	Kapellestraat, 70, Kluisbergen Ruien - Belgique, BELGIUM	Cleaning, Packing, Spinning, Steaming
PRC 020937	Utexbel Spinnerij Ronse	Spinstersstraat 113 Ronse, BELGIUM	Cleaning, Packing, Spinning, Steaming

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In specific the certificate covers the following products:

Product code	Name of product and Material composition	Label grade	Processing Unit
P 015463	Yarns : Open end yarn - 100% Organic Cotton	Organic	PRC 014867, PRC 020936, PRC 020937
P 031779	Yarns : Ring spun yarn - 100% Organic Cotton	Organic	PRC 014867, PRC 020936, PRC 020937

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