



Control Union Certifications  
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**CERTIFICATE OF COMPLIANCE**  
(Scope Certificate)

**CERTIFICATE No: CU855749GOTS-01.2017**  
**REGISTRATION No: CU 855749**

Control Union Certifications declares that

**Lubatex Sp. z.o.o.**

**Mickiewicza 17**  
**58-420 Lubawka**  
**POLAND**

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:

**Fabrics, Home Textiles**

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

**Garmenting, Storage**

**This certificate is Valid until: 15 November 2018**

Place and date of issue:  
Zwolle, 16 November 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