



Control Union Certifications B.V.  
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands  
+31 38 426 0100  
www.controlunion.com

## SCOPE CERTIFICATE

Scope Certificate Number: CU855749GOTS-2021-00016748

Control Union Certifications declares that

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

License Number: 855749  
Mickiewicza 17  
58-420 Lubawka  
Poland

has been inspected and assessed in accordance with 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:

**Product categories: 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

**Manufacturing, Storing, Trading**

This certificate is valid from:

2021-01-16

This certificate is valid until:

2022-01-15

Place and date of issue:



2021-02-23, Zwolle

Name of authorised person:

On behalf of the Managing Director

Peter Toth | Certifier

Stamp of the issuing body



Standard's Logo



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.

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



**Control Union Certifications B.V.**

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

T • +31 38 426 0100 • F • +31 38 423 7040 • certifications@controlunion.com •

This electronically issued document is the valid original version.



Control Union Certifications B.V.  
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands  
+31 38 426 0100  
www.controlunion.com

**Lubatex Sp. z.o.o.**  
**Global Organic Textile Standard (GOTS)**

Products Annex to certificate no. CU855749GOTS-2021-00016748  
In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Home textiles	Bed linen, bed sheets	100.0% Organic Cotton	Organic
Home textiles	Bed linen, bed sheets	100.0% Organic Cotton	Organic

Place and date of issue:

Stamp of the issuing body

Standard's logo



2021-02-23, Zwolle

Name of authorised person:

On behalf of the Managing Director  
Peter Toth | Certifier



Control Union Certifications B.V.  
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands  
+31 38 426 0100  
www.controlunion.com

**Lubatex Sp. z.o.o.**  
**Global Organic Textile Standard (GOTS)**

Facility Annex to certificate no. CU855749GOTS-2021-00016748

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:

Name of facility	Address of operation	Processing steps / activities	Type of relation
Lubatex Sp. z.o.o.	Mickiewicza 17 58-420 Lubawka Poland	Manufacturing Storing Trading	main

Non-Certified Subcontractor Appendix to Certificate no. CU855749GOTS-2021-00016748

Name of facility	Address of operation	Processing steps / activities subcontracted
No subcontractors		

Certified Subcontractor Appendix to Certificate no. CU855749GOTS-2021-00016748

The following independently certified subcontractors are listed under this scope certificate.

License number	Expiry date	Name of facility	Address of operation	Processing steps / activities subcontracted	Type of relation
No certified subcontractors					

Place and date of issue:



2021-02-23, Zwolle

Name of authorised person:

On behalf of the Managing Director  
Peter Toth | Certifier

Stamp of the issuing body



Standard's logo

