

Control Union Certifications B.V.

Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands, NL
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www.controlunion.com

# SCOPE CERTIFICATE

Scope Certificate Number: CU848443GOTS-2022-00160749

Control Union Certifications certifies that

## C. Pauli GmbH

License Number: CB-GOTS-CUC-03- 848443

Eisenstrasse 2

51545 Waldbröl, Germany, DE

has been audited and found to be in conformity with the Global Organic Textile Standard (GOTS)

- Version 6.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Product categories: Dyed fabrics (PC0025)

Process categories carried out under responsibility of the above mentioned company for the certified products cover:

Manufacturing (PR0016), Trading (PR0030), Warehousing, distribution (PR0031)

\*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2023-11-13

Place and date of issue:



Zwolle, 2022-11-04

On behalf of the Managing Director Eliza Kohler | Certifier O Z

Certification Body



For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

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.

The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed.

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



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Scope Certificate Number: CU848443GOTS-2022-00160749 (continued)
C. Pauli GmbH
Global Organic Textile Standard (GOTS) version 6.0

#### **Products Appendix**

Under the scope of this certificate, the following products are covered:

<b>Product category</b>	Product details  Knitted fabrics (PD0058)	Material composition(*)	Label grade Organic
Dyed fabrics (PC0025)		100.0%Organic Cotton (RM0104)	
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	4.0%Elastane (Spandex) (RM0160) 96.0%Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	92.0%Organic Cotton (RM0104) 8.0%Elastane (Spandex) (RM0160)	Made With Organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	95.0%Organic Cotton (RM0104) 5.0%Elastane (Spandex) (RM0160)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	1.0%Elastane (Spandex) (RM0160) 99.0%Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.0%Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.0%Organic Wool (RM0079)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	2.0%Elastane (Spandex) (RM0160) 98.0%Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	5.0%Elastane (Spandex) (RM0160) 95.0%Organic Silk (RM0067)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	8.0%Elastane (Spandex) (RM0160) 92.0%Organic Cotton (RM0104)	Made With Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	95.0%Organic Cotton (RM0104) 5.0%Elastane (Spandex) (RM0160)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	4.0%Elastane (Spandex) (RM0160) 96.0%Organic Cotton (RM0104)	Organic

<sup>\*</sup> Quantification (percentages) of material composition is optional.

#### **Facility Appendix**

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard:

Facility name	Address	Process categories
C. Pauli GmbH (main)	Eisenstrasse 2 51545 Waldbröl Germany, DE	Manufacturing (PR0016) Trading (PR0030) Warehousing, distribution (PR0031)

Place and date of issue:



Zwolle, 2022-11-04 On behalf of the Managing Director Eliza Kohler | Certifier





Standard's logo





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Scope Certificate Number: CU848443GOTS-2022-00160749 (continued) C. Pauli GmbH Global Organic Textile Standard (GOTS) version 6.0

### **Non-Certified Subcontractor Appendix**

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

### **Independently Certified Subcontractor Appendix**

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
	No certified subco	ntractors		

Place and date of issue:



Zwolle, 2022-11-04 On behalf of the Managing Director Eliza Kohler | Certifier



