



Control Union Certifications
P.O. Box 101, 8000 AD Zwolle, The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

CERTIFICATE No: CU851429GOTS-01.2018
REGISTRATION No: CU 851429

Control Union Certifications declares that

Modak Ltd.
5, Detelina Street
Kurdzhali
Rezbarsti area BULGARIA

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:

Accessories, Garments, Gloves

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

Administration, Cutting, Ironing, Labelling, Packaging, Preparation, Sewing, Storage, Trading

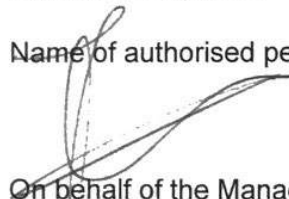
This certificate is Valid until: 30 July 2019

Place and date of issue:
Zwolle, 31 July 2018

Stamp of the issuing body

Standard's Logo

Name of authorised person


On behalf of the Managing Director
Mr. J. van de Schootbrugge
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.: CU851429GOTS-01.2018

Modak Ltd.
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 076907	Modak Ltd.	5, Detelina Street Kurdzhali, Rezbarsti area BULGARIA	Administration, Cutting, Ironing, Labelling, Packaging, Preparation, Sewing, Storage, Trading

Place and date of issue:
Zwolle, 31 July 2018

Name of authorised person

On behalf of the Managing Director
Mr. J. van de Schootbrugge
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Standard's Logo

