



Control Union Certifications B.V.
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www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU5039GOTS-2022-00028838

Control Union Certifications declares that

Setex-Textil-GmbH

License Number: 5039
Münsterstrasse 112
48268 Greven
Germany

has been inspected and assessed in accordance with the
Global Organic Textile Standard (GOTS)
- Version 6.0 -

and that products of the categories as mentioned below (and further specified in the product appendix) conform with this standard.

Product categories: Dyed fabrics (PC0025), Undyed fabrics (PC0027)

Processing steps / activities carried out under responsibility of the above mentioned company for the certified products:

Dyeing (PR0008), Finishing (PR0012), Pre-treatment (PR0021), Trading (PR0030), Warehousing, distribution (PR0031),
Washing, laundering (PR0032), Weaving (PR0033)

This certificate is valid until:
2022-12-15

Place and date of issue:



2022-03-17, Zwolle

Name of authorised person:

On behalf of the Managing Director
Anna-Maria Wittmann | Certifier

Stamp of the issuing body



Logo of the accreditation 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.
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 CU5039GOTS-2022-00028838 and License Number 5039 Page 1 / 3



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Setex-Textil-GmbH
Global Organic Textile Standard (GOTS)

Products Appendix to Certificate no. CU5039GOTS-2022-00028838

In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	4.0%Elastane (Spandex) (RM0160) 96.0%Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	41.0%Organic Cotton (RM0104) 59.0%Organic Hemp (RM0116)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	6.0%Elastomultiester (elasterell-P) (RM0164) 91.0%Organic Cotton (RM0104) 3.0%Elastane (Spandex) (RM0160)	Made With Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	97.0%Organic Cotton (RM0104) 3.0%Elastane (Spandex) (RM0160)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	98.0%Organic Cotton (RM0104) 2.0%Elastane (Spandex) (RM0160)	Organic
Undyed fabrics (PC0027)	Woven fabrics (PD0059)	100.0%Organic Cotton (RM0104)	Organic
Undyed fabrics (PC0027)	Woven fabrics (PD0059)	41.0%Organic Cotton (RM0104) 59.0%Organic Hemp (RM0116)	Organic
Undyed fabrics (PC0027)	Woven fabrics (PD0059)	55.0%Organic Flax (Linen) (RM0110) 45.0%Organic Cotton (RM0104)	Organic

Place and date of issue:



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Setex-Textil-GmbH
Global Organic Textile Standard (GOTS)

Facility Appendix to Certificate no. CU5039GOTS-2022-00028838

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform 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
Setex-Textil-GmbH	Muensterstrasse 112 48268 Greven Germany	Dyeing (PR0008) Finishing (PR0012) Pre-treatment (PR0021) Trading (PR0030) Warehousing, distribution (PR0031) Washing, laundering (PR0032) Weaving (PR0033)	main

Non-Certified Subcontractor Appendix to Certificate no. CU5039GOTS-2022-00028838 Under the scope of this certificate the following non-certified subcontractors have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

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

Certified Subcontractor Appendix to Certificate no. CU5039GOTS-2022-00028838 The following independently certified subcontractors are listed under this scope certificate:

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

Place and date of issue:



2022-03-17, Zwolle

Name of authorised person:

On behalf of the Managing Director
Anna-Maria Wittmann | Certifier

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