

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certification N° 59403
Registration N° CERES-0268

Certification of Environmental Standards GmbH (CERES) declares that

Mondol Intimates Ltd.

Shirirchala, Bagar Bazaar, 1740 Gazipur
Bangladesh

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:

Product categories: **Garments (Ladies, Men, Girls)**

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

Cutting, Sewing, Finishing, Trading

This Certificate is valid until: **15 / December / 2018**

Place and Date of Issue
Rottweil, 29.09.2017



Stamp of the issuing body



GOTS Logo



Name of the authorized person:
Albrecht Benzing

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/Licensed by: Deutsche Akkreditierungsstelle D-ZE-14008-01-00

This electronically issued document is the valid original version

Certificate c

Annex to certificate no. 59403
Mondol Intimates Ltd.
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Garments (Ladies, Girls) Slips, Undershirts, Bras, Panties, Strings/Thongs, Camisoles/Short Tops, Hipsters, Tank Tops, Leggings, Nightwear, Bikinis (Swimmers), Kemiz (Nursing Tops)	95-100% Organic Cotton + 0-5% Elastane/Viscose	Label Grade: Organic
Garments (Men) Briefs, Boxers	95-100% Organic Cotton + 0-5% Elastane/Viscose	Label Grade: Organic
Garments (Ladies, Girls) Slips, Undershirts, Bras, Panties, Strings/Thongs, Camisoles/Short Tops, Hipsters, Tank Tops, Leggings, Nightwear, Bikinis (Swimmers), Kemiz (Nursing Tops)	90-94% Organic Cotton + 6-10% Viscose/Elastane	Label Grade: Made with Organic
Garments (Men) Briefs, Boxers	90-94% Organic Cotton + 6-10% Viscose/Elastane	Label Grade: Made with Organic

Place and Date of Issue
Rottweil, 29.09.2017



Stamp of the issuing body



GOTS Logo



Name of the authorized person:
Albrecht Benzing

Annex to certificate no. 59403
Mondol Intimates 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:

Name and address of operation	Processing steps / activities
Mondol Intimates Ltd Shirirchala, Bagar Bazaar 1740 Gazipur Bangladesh	Cutting, Sewing, Finishing, Trading (Certificate Holder)

Place and Date of Issue
Rottweil, 29.09.2017



Stamp of the issuing body



GOTS Logo



Name of the authorised person:
Albrecht Benzing