

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certification N° 60605
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, Children)**

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, Storing
Subcontracted: AOP, Screen Printing, Embroidering

This Certificate is valid until: **15 / 12 / 2020**

Place and Date of Issue
Rottweil, 10.02.2020



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



Annex to certificate no. 60605
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, Men, Children) Slips, Undershirts, Bras, Panties, Strings/Thongs, Camisoles/Short Tops, Hipsters, Tank Tops, Leggings, Nightwear, Bikinis (Swimmers), Kemiz (Nursing Tops), Briefs, Boxers	95-100% Organic Cotton + 0-5% Elastane / Viscose	Label Grade: Organic
Garments (Ladies, Men, Children) Slips, Undershirts, Bras, Panties, Strings/Thongs, Camisoles/Short Tops, Hipsters, Tank Tops, Leggings, Nightwear, Bikinis (Swimmers), Kemiz (Nursing Tops), Briefs, Boxers	90-94% Organic Cotton + 6-10% Elastane / Viscose	Label Grade: Made with Organic

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Annex to certificate no. 60605
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, Storing (Certificate Holder)
Mondol Fabrics Ltd. Nayapara, Kashimpur, Gazipur-1712 Bangladesh	Screen-Printing, Embroidering (Subcontractor with Own Certificate)
Mondol Knit Tex Ltd. Nayapara, Kashimpur, 1346-Gazipur Bangladesh	Screen Printing (Subcontractor with Own Certificate)
Knitex Dresses Ltd. Sultan Market Shardagonj, Kashimpur, Gazipur Bangladesh	AOP (Subcontractor with Own Certificate)

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Albrecht Benzing