

# CERTIFICATE OF COMPLIANCE

## (Scope Certificate)

**Certification N° 60606**  
**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

### **Organic Content Standard (OCS)** **- Version 2.0 -**

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



OCS Logo



Name of the authorized person:  
Albrecht Benzing, CERES GmbH

This Certificate of Compliance provides no proof that any goods delivered by its holder are OCS certified. Proof of OCS 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. 60606 / OCS / 2019  
Mondol Intimates Ltd.  
Organic Content Standard (OCS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
<b>Garments (Ladies, Men, Children)</b> Bras, Swimwear, Nursing/Maternity Bras, Girls Tops, Short Tops, Undershirts, Camisoles, Thank Tops, Bikinis, Strings/Thongs, Hipster Slips, Night Wear, Briefs, Boxers, Boxer Briefs	95-100% Organic Cotton + 0-5% Elastane / Viscose / Modal / Tencel / Polyester	Label Grade: OCS 100
<b>Garments (Ladies, Men, Children)</b> Bras, Swimwear, Nursing/Maternity Bras, Girls Tops, Short Tops, Undershirts, Camisoles, Thank Tops, Bikinis, Strings/Thongs, Hipster Slips, Night Wear, Briefs, Boxers, Boxer Briefs	5-94% Organic Cotton + 0-95% Conventional Cotton / Elastane / Viscose / Modal / Tencel / Polyester  60-94% Organic Cotton + 1-40% Polyester / Viscose / Conventional Cotton + 1-5% Elastane	Label Grade: OCS Blended

Place and Date of Issue  
Rottweil, 10.02.2020



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Annex to certificate no. 60606 / OCS / 2019  
Mondol Intimates Ltd.  
Organic Content Standard (OCS)

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 Organic Content Standard (OCS) 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)

Place and Date of Issue  
Rottweil, 10.02.2020



Stamp of the issuing body



OCS Logo



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