

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certification N° 59404
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, 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



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

This electronically issued document is the valid original version

Certificate of (

Annex to certificate no. 59404 / OCS / 2017
Mondol Intimates Ltd.
Organic Content Standard (OCS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Garments (Ladies, Girls) Bras, Swimwear, Nursing/Maternity Bras, Girls Tops, Short Tops, Undershirts, Camisoles, Thank Tops, Bikinis, Strings/Thongs, Hipster Slips, Night Wear, Briefs	95-100% Organic Cotton + 0-5% Elastane/Viscose/ Polyester	Label Grade: OCS 100
Garments (Men) Boxers, Boxer Briefs	95-100% Organic Cotton + 0-5% Elastane/Viscose/ Polyester	Label Grade: OCS 100
Garments (Ladies, Girls) Bras, Swimwear, Nursing/Maternity Bras, Girls Tops, Short Tops, Undershirts, Camisoles, Thank Tops, Bikinis, Strings/Thongs, Hipster Slips, Night Wear, Briefs	5-94% Organic Cotton + 6-95% Elastane/Viscose/ Polyester	Label Grade: OCS Blended
Garments (Men) Boxers, Boxer Briefs	5-94% Organic Cotton + 6-95% Elastane/Viscose/ Polyester	Label Grade: OCS Blended

Place and Date of Issue
Rottweil, 29.09.2017



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Annex to certificate no. 59404 / OCS / 2017
Mondol Intimates Ltd.
Organic Content Standard (OCS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Garments (Ladies, Girls) Bras, Swimwear, Nursing/Maternity Bras, Girls Tops, Short Tops, Undershirts, Camisoles, Thank Tops, Bikinis, Strings/Thongs, Hipster Slips, Night Wear, Briefs	50% Organic Cotton + 45% Cotton 5% Elastane	Label Grade: OCS Blended
Garments (Men) Boxers, Boxer Briefs	50% Organic Cotton + 45% Cotton 5% Elastane	Label Grade: OCS Blended
Garments (Ladies, Girls) Bras, Swimwear, Nursing/Maternity Bras, Girls Tops, Short Tops, Undershirts, Camisoles, Thank Tops, Bikinis, Strings/Thongs, Hipster Slips, Night Wear, Briefs	35% Organic Cotton + 60% Polyester 5% Elastane	Label Grade: OCS Blended
Garments (Men) Boxers, Boxer Briefs	35% Organic Cotton + 60% Polyester 5% Elastane	Label Grade: OCS Blended

Place and Date of Issue
Rottweil, 29.09.2017



Stamp of the issuing body



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Name of the authorized person:
Albrecht Benzing, CERES GmbH

Annex to certificate no. 59404 / OCS / 2017
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 (Certificate Holder)

Place and Date of Issue
Rottweil, 29.09.2017



Stamp of the issuing body



OCS Logo



Name of the authorized person:
Albrecht Benzing, CERES GmbH