



Control Union Certifications B.V.
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SCOPE CERTIFICATE

Scope Certificate Number: CU5039GOTS-2023-00101926

Control Union Certifications certifies that

Setex-Textil-GmbH

License Number: CB-GOTS-CUC-03- 5039

Münsterstrasse 112

48268 Greven , Nordrhein-Westfalen , DE-NW , Germany , DE

has been audited and found to be in conformity with the
Global Organic Textile Standard (GOTS)
- Version 5.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

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

Process categories carried out under responsibility of the above mentioned company for the certified products cover:

Preparatory (PR0022)*, Warehousing, distribution (PR0031), Weaving (PR0033), Dyeing (PR0008)*, Finishing (PR0012)*,
Pre-treatment (PR0021)*

*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until:
2024-12-15

Place and date of issue:



Zwolle, 2023-12-13

On behalf of the Managing Director
Elisa Dell'Eva | Certifier

Certification Body



Standard's logo



For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.
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 Number: CU5039GOTS-2023-00101926 (continued)

Setex-Textil-GmbH

Global Organic Textile Standard (GOTS) version 5.0

Products Appendix

Under the scope of this certificate, the following products are covered:

Product category	Product details	Material composition(*)	Label grade
Undyed fabrics (PC0027)	Woven fabrics (PD0059)	55.0% Organic Flax (Linen) (RM0110) 45.0% Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	4.0% Elastane (Spandex) (RM0160) 96.0% Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	59.0% Organic Hemp (RM0116) 41.0% Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	91.0% Organic Cotton (RM0104) 3.0% Elastane (Spandex) (RM0160) 6.0% Elastomultiester (elasterell-P) (RM0164)	Made With Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	3.0% Elastane (Spandex) (RM0160) 97.0% Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	2.0% Elastane (Spandex) (RM0160) 98.0% Organic Cotton (RM0104)	Organic
Undyed fabrics (PC0027)	Woven fabrics (PD0059)	100.0% In Conversion Cotton (RM0103)	Organic - In Conversion
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

* Quantification (percentages) of material composition is optional.

Facility Appendix

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard:

Facility name	Address	Process categories
Setex-Textil-GmbH (main)	Muensterstrasse 112 48268 Greven Nordrhein-Westfalen, DE-NW Germany, DE	Warehousing, distribution (PR0031) Weaving (PR0033)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
No subcontractors		

Place and date of issue:



Zwolle, 2023-12-13

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Setex-Textil-GmbH
Global Organic Textile Standard (GOTS) version 5.0

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
SETEX Textilveredlung GmbH	EGL/153625/GOTS/ 1449923/1	2023-06-30	Mussumer Kirchweg 4-6 46395 Bocholt Nordrhein-Westfalen, DE-NW Germany, DE	Dyeing (PR0008) Finishing (PR0012) Pre-treatment (PR0021)
Setex-Textil-GmbH Hamminkeln	CU855748GOTS-2022-001	2022-01-30	Frankenstr. 15 46499 Hamminkeln-Dingden Nordrhein-Westfalen, DE-NW Germany, DE	Preparatory (PR0022)

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