

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certification N° 60294
Registration N° CERES-013

Certification of Environmental Standards GmbH (CERES) declares that

Dibella GmbH

Hamalandstr. 111, 46399 Bocholt, Germany

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: **Home Textiles**

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

Trading, Storing
Subcontracted: Confectioning

This Certificate is valid until: **30 / 09 / 2020**

Place and Date of Issue
Rottweil, 05.09.2019



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. 60294
Dibella GmbH
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Home Textiles Bed Linen, Table Cloths, Terry Cloths	100% Organic Cotton	Label Grade: Organic

Place and Date of Issue
Rottweil, 05.09.2019



Stamp of the issuing body



GOTS Logo



Name of the authorized person:
Albrecht Benzing

Annex to certificate no. 60294
Dibella GmbH
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
Dibella GmbH Hamalandstr. 111 46399 Bocholt Germany	Trading, Storing (Certificate Holder)
Nelly s.r.o. Roztoky u Jilemnice 201 51231 Roztoky u Jilemnice Czech Republic	Confectioning (Subcontractor with Own Certificate)
Nitod s.r.o. Východní 1733 40747 Varnsdorf Czech Republic	Confectioning (Subcontractor with Own Certificate)

Place and Date of Issue
Rottweil, 05.09.2019



Stamp of the issuing body



GOTS Logo



Name of the authorized person:
Albrecht Benzing