

# CERTIFICATE OF COMPLIANCE

## (Scope Certificate)

**Certification N° 60295**  
**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

**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: **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



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. 60295 / OCS / 2019  
Dibella GmbH  
Organic Content Standard (OCS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
<b>Home Textiles</b> Bed Linen	80% Organic Cotton + 20% Polyester /	Label Grade: OCS Blended
<b>Home Textiles</b> Bed Linen	50% Organic Cotton + 50% Polyester	Label Grade: OCS Blended

Place and Date of Issue  
Rottweil, 05.09.2019



Stamp of the issuing body



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Albrecht Benzing, CERES GmbH

Annex to certificate no. 60295 / OCS / 2019  
Dibella GmbH  
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
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



OCS Logo



Name of the authorized person:  
Albrecht Benzing, CERES GmbH