

SCOPE CERTIFICATE

Scope Certificate Number 106962

CERES Bulgaria EOOD
declares that

DIBELLA GMBH
License Number CERES-013
HAMALANDSTR. 111, 46399 BOCHOLT, GERMANY

has been inspected and assessed according to the

Organic Content Standard (OCS)
- Version 3.0 -

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard.

Product categories:

Home Textiles (PC0010)

Processing steps / activities carried out under responsibility of the above mentioned company for the certified products:

Trading (PR0030), Warehousing (PR0031)
Manufacturing (PR0016) (subcontracted)

This Certificate is valid from **17 December 2021** until **30 September 2022**

Place and Date of Issue
Happurg, 17 December 2021



Name of the authorized person:
Bernhard Schulz

Stamp of the issuing body



OCS Logo



This Scope Certificate 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 may withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

A Virtual Audit was performed due to restrictions arising out of the COVID-19 outbreak prior to issue of this Scope Certificate.

Accredited/Licensed by: ANSI National Accreditation Board



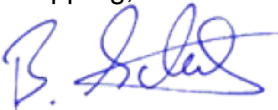
Dibella GmbH
Organic Content Standard (OCS)

Products Annex to certificate no. 106962

In specific the certificate covers the following products:

Product Category	Product Details	Material and Material composition	Label Grade
Home Textiles (PC0010)	Bed Linen (PD0015)	50 - 80% Organic Cotton (RM0104) + 20 - 50% Polyester (RM0186)	OCS Blended

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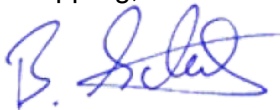
Dibella GmbH
Organic Content Standard (OCS)

Facility Annex to certificate no. 106962

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Organic Content Standard (OCS) for the certified products:

Name of Facility	Address of operation	Processing Steps / Activities	Type of Relation (Main/Facility)
Dibella GmbH	Hamalandstr. 111, 46399 Bocholt, Germany	Trading (PR0030), Warehousing (PR0031)	Main Facility

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Non-Certified Subcontractor Appendix to Certificate no. 106962

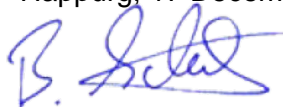
Name of Facility	Address of operation	Processing Steps / Activities
Nitod s.r.o.	Východní 1733 40747 Varnsdorf Czech Republic	Manufacturing (PR0016)

Certified Subcontractor Appendix to Certificate no. 106962

The following independently certified subcontractors are listed under this scope certificate.

License Number	Expiry Date	Name of Facility	Address of operation	Processing Steps / Activities
CERES-010	31.10.2022	Nelly s.r.o.	Roztoky u Jilemnice 201 51231 Roztoky u Jilemnice Czech Republic	Manufacturing (PR0016), Packing (PR0020), Warehousing (PR0031)

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