

SCOPE CERTIFICATE

Scope Certificate Number 106959

Certification of Environmental Standards GmbH (CERES)
declares that

DIBELLA B.V.

License Number CERES-007

Hamelandroute 90, 7121 JC Aalten, The Netherlands

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)
- Version 6.0 -

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), Washing (PR0032) (subcontracted)

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

Place and Date of Issue
Happurg, 17 December 2021

Stamp of the issuing body

GOTS Logo



Name of the authorized person:
Bernhard Schulz



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 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: Deutsche Akkreditierungsstelle D-ZE-14008-01-00



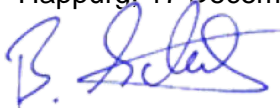
Dibella b.v.
Global Organic Textile Standard (GOTS)

Products Appendix to Certificate No. 106959

In specific the certificate covers the following products:

Product Category	Product Details	Material and Material composition	Label Grade
Home Textiles (PC0010)	Bed Linen (PD0015), Table Linen (PD0016), Bags (PD0024), Robes (PD0006), Rugs (PD0022), Towels (PD0017)	100% Organic Cotton (RM0104)	Organic

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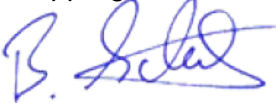
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Facility Appendix to Certificate No. 106959

Under the scope of this certificate the following facilities 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 of Facility	Address of operation	Processing Steps / Activities	Type of Relation (Main/Facility)
Dibella b.v.	Hamelandroute 90 7121 JC Aalten The Netherlands	Manufacturing (PR0016)	Main Facility

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Non-Certified Subcontractor Appendix to Certificate No. 106959

Under the scope of this certificate the following non-Certified 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 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. 106959

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)
GO1027	30.01.2022	FINISSAGGIO TESSILE S&B SRL	Via delle Cave, 3 20014, Nerviano Italy	Washing (PR0032)

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