



CERTIFICATE OF COMPLIANCE

(Scope Certificate)

N° EGL/151711/1142393/1

ECOCERT GREENLIFE SAS declares that

ONTEX BVBA
Korte Keppestraat 21
9320 EREMBODEGEM
BELGIUM

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: **Fibres, Health and Hygiene Textile**

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; warehousing, processing (others) and trading [sub-contracted]

This Certificate is valid until: **31/03/2021**

Place and Date of Issue :

L'Isle Jourdain, France 31/12/2020

Stamp of the issuing body :

ECOCERT Greenlife
BP 47 - 32600 L'ISLE JOURDAIN
Tél. 05 62 07 51 09
Fax 05 62 07 74 96
N° SIRET 509 534 095 00013



Emilie CHERHAL

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. This certificate has been issued in compliance with « GOTS scheme » and « the applicable audit plan » defined in ECOCERT Greenlife's GOTS certification Process (versions in progress).

This electronically issued document is the valid original version

Accredited by: Cofrac, Accreditation N°: 5-0520, Products and Services certification, scope available on www.cofrac.fr



Annex to certificate N° EGL/151711/1142393/1

ONTEX BVBA

Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
fibres	100% organic cotton	R1641, R1642
hygiene products	100% organic cotton	tampons (digital and applicator)

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ONTEX BVBA

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:

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ONTEX BVBA

Global Organic Textile Standard (GOTS)

Name and address of operation	Processing steps / activities
Ontex bvba Fabrikstrasse 13 02692 - Großpostwitz GERMANY	processing (others) and trading
Ontex BVBA Korte Keppestraat 21 9320 - Erembodegem BELGIUM	Trading
Ontex CZ s.r.o. Vesecko 491 51101 - Turnov CZECH REPUBLIC	warehousing
Schenker spol. s.r.o. Logisticke Centrum Zelena Louka Rosice 752 53351 - Pardubice CZECH REPUBLIC	warehousing

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