



SCOPE CERTIFICATE

Scope Certificate Number

No.EGL/151711/1367165/1

ECOCERT GREENLIFE SAS declares that

ONTEX BV

Licence number 151711

Genthof 5

9255 BUGGENHOUT BELGIUM

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: **Personal care, hygiene (PC0013), Undyed fibers (PC0034)**

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 (PR0030); subcontracted: Non-woven manufacturing (PR0019), Trading (PR0030), Warehousing (PR0031)

This Certificate is valid until: **31 December 2022**

Place and Date of Issue :

L'Isle Jourdain, France 14 March 2022

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 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 can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

This certificate has been issued in compliance with « GOTSscheme » and « the applicable audit plan » defined in ECOCERT Greenlife's GOTS certification Process (versions in progress). *ECOCERT Greenlife, mark ECOCERT, accreditation n°5-0520, Products and Services certification, scope available on www.cofrac.fr.*

This electronically issued document is the valid original version

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**ONTEX BV**

Global Organic Textile Standard

Products appendix to Certificate No.EGL/151711/1367165/1

In specific the certificate covers the following products:

Product category	Products Details	Material and Material composition	Label grade
Personal care, hygiene (PC0013)	Invasive products (PD0033)	100% organic cotton (RM0104)	Organic Textiles
Undyed fibers (PC0034)	Undyed fibers (PC0034), lint cotton (PD0074)	100% organic cotton (RM0104)	Organic Textiles

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**ONTEX BV**

Global Organic Textile Standard

Facility appendix to Certificate No.EGL/151711/1367165/1

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 Global Organic Textile Standard for the certified products:

Name of Facility	Address of operation	Processing steps / activities	Type of Relation (Main/ Facility)
ONTEX BV	Korte Keppestraat 21 9320 - Erembodegem BELGIUM	Trading (PR0030)	MAIN SITE

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Non-certified Subcontractor Appendix to Certificate No.EGL/151711/1367165/1

Under the scope of this certificate the following non-certified subcontractors have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard for the certified products:

Name of Facility	Address of operation	Processing steps / activities
ONTEX HYGIENEARTIKEL DEUTSCHLAND GMBH	Fabrikstraße 30 02692 - Großpostwitz GERMANY	Non-woven manufacturing (PR0019), Trading (PR0030)
ONTEX CZ S.R.O.*	Vesecko 491 51101 - Turnov CZECH REPUBLIC	Warehousing (PR0031)
ONTEX BV – EEKLO PLANT	EEKLO Korte Moeie 53 9900 - Eeklo BELGIUM	Warehousing (PR0031)
2XL FRANCE	116 Rue des Adrets 62119 - Dourges FRANCE	Warehousing (PR0031)
ONTEX BV – BUGGENHOUT PLANT	1040 Hoogveld 50 9200 - Dendermonde BELGIUM	Warehousing (PR0031)
DSV SOLUTIONS, LLC	510 W Trinity Blvd TX 75050 - Grand Prairie UNITED STATES OF AMERICA	Warehousing (PR0031)
J+R WIRTHS LOGISTIK GMBH & CO. KG	Ludwig-Erhard-Straße 4 56727 - Mayen GERMANY	Warehousing (PR0031)
ONTEX VERTRIEB GMBH	August-Thyssen-Straße 23-25 56070 - Koblenz GERMANY	Trading (PR0030)
VALOR BRANDS, LLC	960 North Point Parkway, Suite 100 30005 - Alpharetta GA UNITED STATES OF AMERICA	Trading (PR0030)
ONTEX AUSTRALIA PTY LTD	371 MacArthur Ave Suite 2.7 4007 - Hamilton QLD AUSTRALIA	Trading (PR0030)
ONTEX POLSKA SP.Z.O.O.	Woloska 9 02583 - Warschau POLAND	Trading (PR0030)

Place and Date of Issue :

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L'Isle Jourdain, France 14 March 2022

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Name of Facility	Address of operation	Processing steps / activities
ONTEX - DB SCHENKER SPO. S.R.O.*	Vita Nejedleho 1505 29501 - Mnichovo Hradiste CZECH REPUBLIC	Warehousing (PR0031)
GÜTTLER GMBH	Str. der Freundschaft 6-8 02736 - Oppach GERMANY	Warehousing (PR0031)
ONTEX HYGIENIC DISPOSABLES (SHANGHAI) LIMITED*	Yuhong Road - Shanghai CHINA	Trading (PR0030)
ONTEX FRANCE SAS	55 rue Anatole France 92300 - LEVALLOIS-PERRET FRANCE	Trading (PR0030)

Certified Subcontractor Appendix to Certificate No.EGL/151711/1367165/1

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

Licence number	Expiry date	Name of Facility	Address of operation	Processing steps / activities
		none		

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

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