

CERTIFICATE

CERTIFICATE No: C811018GOTS-01.2009

REGISTRATION N°: CU 811018

Field of attention:

Textile

Global Organic Textile Standard (GOTS)

Issued to:

Sense Organics

Frankfurt, GERMANY

Project in: GERMANY

Standard:

"Global Organic Textile Standard - GOTS" standards for the processing of fibres from certified organic agriculture.

Valid until: 25 March 2010

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above. This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate.

This certificate is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

Date of certification:

20 January 2009

Place and date of issue:

Zwolle, 20 January 2009

Declared by:

CONTROL UNION CERTIFICATIONS
MEMBER OF CONTROL UNION WORLD GROUP



On behalf of the Managing Director

Mr. J. Huisman

Certifier

Control Union Certifications

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8000 AD Zwolle

The Netherlands

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Annex to CERTIFICATE No: C811018GOTS-01.2009

REGISTRATION N°: CU 811018

Textile

Global Organic Textile Standard (GOTS)

Sense Organics
Gleimstrasse 1
60318 Frankfurt
GERMANY

This certificate, referred to in the licence contract as scope-certificate, covers the following product(s), which meet(s) the GOTS and articles 15 & 16 of the CU Inspection Regulation, which are applicable to the below indicated product category:

Certified products

Product no.	Name of product	Processing unit(s)
P 031836	Garments baby	PRC 012395, PRC 012396
P 031837	Garments kids	PRC 012395, PRC 012396
P 031838	Garments ladies	PRC 012395, PRC 012396
P 031839	Garments men	PRC 012395, PRC 012396
P 019302	Home Textile (100% organic cotton)	PRC 012395, PRC 012396

This certificate, covers the following processing unit(s) which meet(s) the GOTS and article 10 of the Control Union Inspection Regulations:

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 012395	Sense Organics	T-01	Gleimstrasse 1 Frankfurt, GERMANY	administration, storage, import, trading
PRC 012396	PT Gaya Bella Diantama	T-02	Road Selatan, Rukeman Tamantirto Yogyakarta, INDONESIA	packing, cutting, sewing, trimming

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This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:

20 Jan 2009

Place and date of issue:

Zwolle, 20 January 2009

Authenticated by

On behalf of the Managing Director

Mr. J. Huisman

Certifier

This certificate cannot be used as guarantee certificate for delivered goods!