

### SCOPE CERTIFICATE

Scope Certificate Number: CU819434GOTS-2021-00088766

Control Union Certifications declares that

### Stanley and Stella SA

License Number: 819434 Rue Jules Cockx 8-10 1160 Auderghem Belgium

has been inspected and assessed in accordance with the Global Organic Textile Standard (GOTS)
- Version 6.0-

and that products of the categories as mentioned below (and further specified in the product appendix) conform with this standard.

Product categories:Babies' apparel, Women's apparel, Men's apparel, Unisex apparel, Children's apparel, Worn accessories, Carried accessories

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

Storing, Trading

This certificate is valid until: 2022-06-27

Place and date of issue:



2021-09-03,Zwolle

Name of authorised person:

On behalf of the Managing Director Johan van de Schootbrugge|Certifier Stamp of the issuing body



Standard's Logo



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

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 conformity is no longer guaranteed. Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



Control Union Certifications B.V.

POST Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands

T • +31 38 426 0100 • F • +31 38 423 7040 • certifications@controlunion.com

Scope Certificate CU819434GOTS-2021-00088766 and License Number 819434 Page 1 / 4



#### Stanley and Stella SA Global Organic Textile Standard (GOTS)

#### Products Appendix to Certificate no. CU819434GOTS-2021-00088766

In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grad
Babies' apparel	Babies' clothing	100.0%Organic Cotton	Organic
Babies' apparel	Babies' clothing	15.0%Recycled Pre/Post Consumer Polyester 85.0%Organic Cotton	Made With Organic
Carried accessories	Bags, handbags, totes, pouches	100.0%Organic Cotton	Organic
Children's apparel	Pants, trousers	15.0%Recycled Pre/Post Consumer Polyester 85.0%Organic Cotton	Made With Organic
Children's apparel	Sweaters, pullovers, cardigans	15.0%Recycled Pre/Post Consumer Polyester 85.0%Organic Cotton	Made With Organic
Children's apparel	T-shirts, singlets	100.0%Organic Cotton	Organic
Men's apparel	Pants, trousers	15.0%Recycled Pre/Post Consumer Polyester 85.0%Organic Cotton	Made With Organic
Men's apparel	Shirts, blouses	100.0%Organic Cotton	Organic
Men's apparel	Sweaters, pullovers, cardigans	15.0%Recycled Pre/Post Consumer Polyester 85.0%Organic Cotton	Made With Organic
Men's apparel	T-shirts, singlets	100.0%Organic Cotton	Organic
Unisex apparel	Pants, trousers	100.0%Organic Cotton	Organic
Unisex apparel	Pants, trousers	15.0%Recycled Pre/Post Consumer Polyester 85.0%Organic Cotton	Made With Organic
Unisex apparel	Sweaters, pullovers, cardigans	100.0%Organic Cotton	Organic
Unisex apparel	Sweaters, pullovers, cardigans	85.0%Organic Cotton 15.0%Recycled Pre/Post Consumer Polyester	Made With Organic
Unisex apparel	T-shirts, singlets	100.0%Organic Cotton	Organic
Women's apparel	Dresses, skirts	100.0%Organic Cotton	Organic
Women's apparel	Dresses, skirts	85.0%Organic Cotton 15.0%Recycled Pre/Post Consumer Polyester	Made With Organic
Women's apparel	Pants, trousers	85.0%Organic Cotton 15.0%Recycled Pre/Post Consumer Polyester	Made With Organic
Women's apparel	Shirts, blouses	100.0%Organic Cotton	Organic
Women's apparel	Sweaters, pullovers, cardigans	15.0%Recycled Post-Consumer Polyester 85.0%Organic Cotton	Made With Organic
Women's apparel	T-shirts, singlets	100.0%Organic Cotton	Organic
Women's apparel	T-shirts, singlets	5.0%Conventional Elastane (Spandex) 95.0%Organic Cotton	Organic
Worn accessories	Hats, caps, head coverings	80.0%Organic Cotton 20.0%Recycled Pre/Post Consumer Polyester	Made With Organic
Worn accessories	Hats, caps, head coverings	95.0%Organic Cotton 5.0%Conventional Elastane (Spandex)	Organic



#### Stanley and Stella SA Global Organic Textile Standard (GOTS)

Place and date of issue:



2021-09-03, Zwolle

Name of authorised person:

On behalf of the Managing Director Johan van de Schootbrugge|Certifier

Stamp of the issuing body



Standard's logo





Stanley and Stella SA Global Organic Textile Standard (GOTS)

#### Facility Appendix to Certificate no. CU819434GOTS-2021-00088766

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 (GOTS) for the certified products:

Name of facility	Address of operation	Processing steps / activities	Type of relation
Stanley and Stella SA	Rue Jules Cockx 8-10 1160 Auderghem Belgium	Trading	main

Non-Certified Subcontractor Appendix to Certificate no.CU819434GOTS-2021-00088766Under 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 (GOTS) for the certified products:

Name of facility	Address of operation	Processing steps / activities
Katoen Natie	Oude Dijk 1	Storing
	9130 Kallo,	
000000000000000000000000000000000000000	Belgium	

**Certified Subcontractor Appendix to Certificate no.CU819434GOT5-2021-00088766**The following independently certified subcontractors are listed under this scope certificate:

License number	Expiry Name of facility date	Address of operation	Processing steps / activities
		No cortified subcontract	Toys San

Place and date of issue:



2021-09-03,Zwolle

Name of authorised person:

On behalf of the Managing Director Johan van de Schootbrugge|Certifier Stamp of the issuing body



Standard's logo

