

Control Union Certifications B.V. Meeuwenlaan 4-6 , 8011 BZ , Zwolle , Overijssel , NL-OV , Netherlands , NL +31 38 426 0100 www.controlunion.com

# SCOPE CERTIFICATE

Scope Certificate Number: CU819434GOTS-2024-00029473

Control Union Certifications certifies that

# Stanley and Stella SA

License Number: CB-GOTS-CUC-03- 819434 Rue Jules Cockx 8-10 1160 Brussels , Brussels Hoofdstedelijk Gewest , BE-BRU , Belgium , BE

> has been audited and found to be in conformity with the Global Organic Textile Standard (GOTS)

- Version 6.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Product categories: Women's apparel (PC0002), Worn accessories (PC0012), Men's apparel (PC0001), Babies' apparel (PC0003), Children's apparel (PC0004), Carried accessories (PC0011), Unisex apparel (PC0005)

> Process categories carried out under responsibility of the above mentioned company for the certified products cover: Warehousing, distribution of non-final products (PR0031)\*, Trading (PR0030) \*The processes marked with an asterisk may be carried out by subcontractors.

> > This certificate is valid until: 2024-06-23





Zwolle, 2024-03-20 On behalf of the Managing Director Roos Herder | Certifier





For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'. 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.**

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Page 1/4



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Scope Certificate Number: CU819434GOTS-2024-00029473 (continued) **Stanley and Stella SA** Global Organic Textile Standard (GOTS) version 6.0

#### **Products Appendix**

Under the scope of this certificate, the following products are covered:

Product category	Product details	Material composition(*)	Label grade Made With Organic	
Unisex apparel (PC0005)	Sweaters, pullovers, cardigans (PD0004)	85.0% Organic Cotton (RM0104) 15.0% Recycled pre/post-consumer Polyester (RM0187)		
Babies' apparel (PC0003)	Pants, trousers (PD0003)	15.0% Recycled pre/post-consumer Polyester (RM0187) 85.0% Organic Cotton (RM0104)	Made With Organic	
Jnisex apparel (PC0005)	Pants, trousers (PD0003)	85.0% Organic Cotton (RM0104) 15.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
Children's apparel (PC0004)	Pants, trousers (PD0003)	15.0% Recycled pre/post-consumer Polyester (RM0187) 85.0% Organic Cotton (RM0104)	Made With Organic	
3abies' apparel (PC0003)	Sweaters, pullovers, cardigans (PD0004)	15.0% Recycled pre/post-consumer Polyester (RM0187) 85.0% Organic Cotton (RM0104)	Made With Organic	
3abies' apparel (PC0003)	ies' apparel (PC0003) Babies' clothing (PD0013) (RM0187) 85.0% Organic Cotton (RM0104)		Made With Organic	
Babies' apparel (PC0003)	Babies' accessories (PD0014)	100.0% Organic Cotton (RM0104)	Organic	
abies' apparel (PC0003)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic	
abies' apparel (PC0003)	Babies' clothing (PD0013)	100.0% Organic Cotton (RM0104)	Organic	
Carried accessories PC0011)	Babies' accessories [Baby Bib] (PD0014)	100.0% Organic Cotton (RM0104)	Organic	
Carried accessories PC0011)	Bags, handbags, totes, pouches (PD0024)	100.0% Organic Cotton (RM0104)	Organic	
Children's apparel PC0004)	Pants, trousers (PD0003)	100.0% Organic Cotton (RM0104)	Organic	
Children's apparel PC0004)	Sweaters, pullovers, cardigans (PD0004)	cardigans (PD0004) 100.0% Organic Cotton (RM0104)		
Children's apparel PC0004)	Sweaters, pullovers, cardigans (PD0004)	85.0% Organic Cotton (RM0104) 15.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
Children's apparel PC0004)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic	
1en's apparel (PC0001)	Pants, trousers (PD0003)	15.0% Recycled pre/post-consumer Polyester (RM0187) 85.0% Organic Cotton (RM0104)	Made With Organic	
Men's apparel (PC0001)	Shirts, blouses (PD0005)	100.0% Organic Cotton (RM0104)	Organic	
Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	85.0% Organic Cotton (RM0104) 15.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic	
Men's apparel (PC0001) T-shirts, singlets (PD0007)		5.0% Elastane (Spandex) (RM0160) 95.0% Organic Cotton (RM0104)	Organic	

Place and date of issue:



Zwolle, 2024-03-20 On behalf of the Managing Director Roos Herder | Certifier

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#### Scope Certificate Number: CU819434GOTS-2024-00029473 (continued) Stanley and Stella SA Global Organic Textile Standard (GOTS) version 6.0

Product category	Product details	Material composition(*)	Label grade	
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	98.0% Organic Cotton (RM0104) 2.0% Elastane (Spandex) (RM0160)		
Unisex apparel (PC0005)	Pants, trousers (PD0003)	100.0% Organic Cotton (RM0104)	Organic	
Unisex apparel (PC0005)	Sweaters, pullovers, cardigans (PD0004)	100.0% Organic Cotton (RM0104)	Organic	
Unisex apparel (PC0005)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic	
Nomen's apparel (PC0002)	Dresses, skirts (PD0011)	100.0% Organic Cotton (RM0104)	Organic	
Women's apparel (PC0002)	Dresses, skirts (PD0011)	85.0% Organic Cotton (RM0104) 15.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
Women's apparel (PC0002)	Pants, trousers (PD0003)	100.0% Organic Cotton (RM0104)	Organic	
Women's apparel (PC0002)	Pants, trousers (PD0003)	85.0% Organic Cotton (RM0104) 15.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
Women's apparel (PC0002)	Shirts, blouses (PD0005)	100.0% Organic Cotton (RM0104)	Organic	
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	100.0% Organic Cotton (RM0104)	Organic	
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	15.0% Recycled pre/post-consumer Polyester (RM0187) 85.0% Organic Cotton (RM0104)	Made With Organic	
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic	
Nomen's apparel (PC0002)	T-shirts, singlets (PD0007)	95.0% Organic Cotton (RM0104) 5.0% Elastane (Spandex) (RM0160)	Organic	
Worn accessories (PC0012)	Hats, caps, head coverings (PD0030)	20.0% Recycled pre/post-consumer Polyester (RM0187) 80.0% Organic Cotton (RM0104)	Made With Organic	
Worn accessories (PC0012)	Hats, caps, head coverings (PD0030)	95.0% In Conversion Cotton (RM0103) 5.0% Elastane (Spandex) (RM0160)	Organic - In Conversion	
Worn accessories PC0012)	Hats, caps, head coverings (PD0030)	030) 5.0% Elastane (Spandex) (RM0160) 95.0% Organic Cotton (RM0104)		

\* Quantification (percentages) of material composition is optional.

## **Facility Appendix**

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard:

Facility name	Address	Process categories Trading (PR0030)	
Stanley and Stella SA (main)	Rue Jules Cockx 8-10 1160 Auderghem Brussels Hoofdstedelijk Gewest, BE-BRU Belgium, BE		
Place and date of issue:	Certification Body	Standard's logo	
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On behalf of the Managing Direct Roos Herder   Certifier	or		

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Scope Certificate Number: CU819434GOTS-2024-00029473 (continued) **Stanley and Stella SA** Global Organic Textile Standard (GOTS) version 6.0

#### **Facility Appendix**

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard:

Facility name	Address	Process categories	

### **Non-Certified Subcontractor Appendix**

Subcontractor name Facility name	Address	Process categories	
Katoen Natie	Oude Dijk 1 9130 Kallo Vlaams Gewest, BE-VLG Belgium, BE	Warehousing, distribution of non-final products (PR0031)	
DSV UK	Unit 180A/C/F, Park Drive Milton Park OX14 45E Abingdon England, GB-ENG United Kingdom, GB	Warehousing, distribution of non-final products (PR0031)	
DSV Solutions GmbH, Niederlassung Duisburg Nordrhein-Westfalen, DE-NW Germany, DE		Warehousing, distribution of non-final products (PR0031)	
DSV (Solutions UK)	Unit 6, Mercia Park, Hill Top Way Stretton on le Field, Measham England, GB-ENG United Kingdom, GB	Warehousing, distribution of non-final products (PR0031)	

## **Independently Certified Subcontractor Appendix**

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
	No certified subco	ntractors		

Place and date of issue:



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Page 4/4