

CERES CERtification of Environmental Standards; Vorderhaslach 1, 91230 Happurg Tel.:+49-9158-928290, Fax:+49-9158-9289862, ceres@ceres-cert.com, www.ceres-cert.com Handelsregister: HRB 21261

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certification N° 60606 Registration N° CERES-0268

Certification of Environmental Standards GmbH (CERES) declares that

Mondol Intimates Ltd.

Shirirchala, Bagar Bazaar, 1740 Gazipur Bangladesh

has been inspected and assessed according to the

Organic Content Standard (OCS) - Version 2.0 -

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:

Product categories: Garments (Ladies, Men, Children)

Processing steps / activities carried out under responsibility of the above mentioned company (by the operations as detailed in the annex) for the certified products:

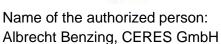
Cutting, Sewing, Finishing, Trading, Storing Subcontracted: AOP, Screen Printing, Embroidering

This Certificate is valid until: 15 / 12 / 2020

Place and Date of Issue Rottweil, 10.02.2020 Stamp of the issuing body

OCS Logo









This Certificate of Compliance provides no proof that any goods delivered by its holder are OCS certified. Proof of OCS 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.

Accredited/Licensed by: Deutsche Akkreditierungsstelle D-ZE-14008-01-00



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Annex to certificate no. 60606 / OCS / 2019 Mondol Intimates Ltd. Organic Content Standard (OCS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Garments (Ladies, Men, Children) Bras, Swimwear, Nursing/Maternity Bras, Girls Tops, Short Tops, Undershirts, Camisoles, Thank Tops, Bikinis, Strings/Thongs, Hipster Slips, Night Wear, Briefs, Boxers, Boxer Briefs	95-100% Organic Cotton + 0-5% Elastane / Viscose / Modal / Tencel / Polyester	Label Grade: OCS 100
Garments (Ladies, Men, Children) Bras, Swimwear, Nursing/Maternity Bras, Girls Tops, Short Tops, Undershirts, Camisoles, Thank Tops, Bikinis, Strings/Thongs, Hipster Slips, Night Wear, Briefs, Boxers, Boxer Briefs	5-94% Organic Cotton + 0-95% Conventional Cotton / Elastane / Viscose / Modal / Tencel / Polyester 60-94% Organic Cotton + 1-40% Polyester / Viscose / Conventional Cotton + 1-5% Elastane	Label Grade: OCS Blended

Place and Date of Issue Rottweil, 10.02.2020

Stamp of the issuing body

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Name of the authorized person: Albrecht Benzing, CERES GmbH Vorderhaslach 1, 91230 Happurg, Gemany Tel: +49 9158 -928290; Fax: -9289862 e-mail: ceras@ceres-cert.com







CERES CERtification of Environmental Standards; Vorderhaslach 1, 91230 Happurg Tel.:+49-9158-928990, Fax:+49-9158-9289862, ceres@ceres-cert.com, www.ceres-cert.com Handelsregister: HRB 21261

Annex to certificate no. 60606 / OCS / 2019 Mondol Intimates Ltd. Organic Content Standard (OCS)

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 Organic Content Standard (OCS) for the certified products:

Name and address of operation	Processing steps / activities
Mondol Intimates Ltd. Shirirchala, Bagar Bazaar 1740 Gazipur Bangladesh	Cutting, Sewing, Finishing, Trading, Storing (Certificate Holder)
Mondol Fabrics Ltd. Nayapara, Kashimpur, Gazipur-1712 Bangladesh	Screen-Printing, Embroidering (Subcontractor with Own Certificate)
Mondol Knit Tex Ltd. Nayapara, Kashimpur, 1346-Gazipur Bangladesh	Screen Printing (Subcontractor with Own Certificate)
Knitex Dresses Ltd. Sultan Market Shardagonj, Kashimpur, Gazipur Bangladesh	AOP (Subcontractor with Own Certificate)

Place and Date of Issue Rottweil, 10.02.2020

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