

Control Union Certifications B.V.

Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands
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www.controlunion.com

# SCOPE CERTIFICATE

Scope Certificate Number: CU849481GOTS-2020-00047724

Control Union Certifications declares that

## Tex Athenea S.L.

License Number: 849481 Ctra. Caudete Km 1 03400 Villena Spain

has been inspected and assessed in accordance with the Global Organic Textile Standard (GOTS)
- Version 5.0 -

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

Product categories: Home textiles, Fabrics

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

Dyeing, Finishing, Manufacturing, Printing, Storing, Trading, Weaving

This certificate is valid from: 2020-08-01 This certificate is valid until: 2021-07-31

Place and date of issue:



2020-09-01, Zwolle

Name of authorised person:

On behalf of the Managing Director Edgar Gomez | Certifier Stamp of the issuing body



Standard's Logo



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.

Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



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## Tex Athenea S.L. Global Organic Textile Standard (GOTS)

Products Annex to certificate no. CU849481GOTS-2020-00047724 In specific the certificate covers the following products:

<b>Product category</b>	Product details	Material and Material composition	Label grade Organic	
Fabrics	Other	100.0% Organic Cotton		
Home textiles Decorative items		100.0% Organic Cotton	Organic	

Place and date of issue:

Stamp of the issuing body



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2020-09-01, Zwolle

Name of authorised person:

On behalf of the Managing Director Edgar Gomez | Certifier



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#### Tex Athenea S.L. Global Organic Textile Standard (GOTS)

Facility Annex to certificate no. CU849481GOTS-2020-00047724

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 Global Organic Textile Standard (GOTS) for the certified products:

Name of facility	Address of operation	Processing steps / activities	Type of relation
Tex Athenea S.L.	Ctra. Caudete Km 1 03400 Villena Spain	Dyeing Finishing Manufacturing Printing Storing Trading Weaving	main

Non-Certified Subcontractor Appendix to Certificate no. CU849481GOTS-2020-00047724

Name of facility	Address of operation	Processing steps / activities subcontracted
	No subcontractors	

Certified Subcontractor Appendix to Certificate no. CU849481GOTS-2020-00047724
The following independently certified subcontractors are listed under this scope certificate.

License number Expiry Name of facility date	Address of operation	Processing steps / activities subcontracted	Type of relation
	No certified subcontractors		

Place and date of issue:



2020-09-01, Zwolle

Name of authorised person:

On behalf of the Managing Director Edgar Gomez | Certifier Stamp of the issuing body



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