

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: CU1195734OCS-2024-00083060

Control Union Certifications certifies that

Otto Stadtlander GmbH

Textile Exchange-ID (TE-ID): TE-00021694 License Number: CB-CUC- 1195734 Marcusallee 3 28359 Bremen, Bremen, DE-HB, Germany, DE

has been audited and found to be in conformity with the Organic Content Standard (OCS) - Version 3.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Product categories: Undyed fibers (PC0034)

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: 2025-07-31

> > Audit criteria:

Organic Content Standard V3.0; Content Claim Standard V3.1; Textile Exchange Standard Claims Policy V1.3

Place and date of issue:



Zwolle, 2024-08-01 Last updated: 2024-07-31

On behalf of the Managing Director Teresa Krönung | Certifier

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-CUC Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01 Inspection Body: Control Union Certifications B.V. This Scope Certificate 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 may withdraw this certificate before it expires if the declared conformity is no longer guaranteed.

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To authenticate this certificate, please visit www.TextileExchange.org/Certificates.



Control Union Certifications B.V.

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Scope Certificate Number: CU1195734OCS-2024-00083060 (continued) Otto Stadtlander GmbH Organic Content Standard (OCS) Version 3.0

Products Appendix

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

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Undyed fibers (PC0034)	Lint cotton (PD0074)	100.0% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00048109, TE-00116227, TE-00021694

Note: * Quantification (percentages) of material composition is optional. [] Square brackets refer to certified components of a product.

Site Appendix

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

Facility name - TE-ID	Address	Process categories
Otto Stadtlander GmbH (main) TE-00021694	Marcusallee 3 28359 Bremen Bremen, DE-HB Germany, DE	Trading (PR0030)

Associated Subcontractor Appendix

Subcontractor name - TE-ID	Address	Process categories
FRANCESCO PARISI CASA DI SPEDIZIONI S.P.A. TE-00116227	VIA TORINO, 65 VENEZIA Veneto, IT-34 Italy, IT	Warehousing, distribution of non-final products (PR0031)

Independently Certified Subcontractor Appendix

Subcontractor name - TE-ID	Certification body	Expiry date	Address	Process categories
ESF Friedrich Ellmers Shipping and Forwarding GmbH TE-00048109	Control Union Certifications B.V.	2025-03-24	Getreidestr. 7 Bremen Bremen, DE-HB Germany, DE	Warehousing, distribution of non-final products (PR0031)

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