CERTIFICATE

CERTIFICATE No: C812426OE-02.2009 REGISTRATION N°: CU 812426

Field of attention:

Textile
Organic Exchange

Issued to:

Santens N.V.

Oudenaarde, BELGIUM Project in: BELGIUM

Standard:

OE Blended resp. OE100 standards of The Organic Exchange

Valid until: 28 September 2010

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate.

This certificate is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

Date of certification:
22 June 2009
Place and date of issue:
Zwolle, 23 September 2009

CONTROL UNION CIRTIFICATIONS





Declared by:

On behalf of the Managing Director

Mr. J. Huisman

Certifier
Control Union Certifications
P.O. Box 161
8000 AD Zwolle
The Netherlands
http://www.controlunion.com
tel.: +31(0)38-4260100

Annex to CERTIFICATE No: C812426OE-02.2009 REGISTRATION N°: CU 812426 Textile Organic Exchange

Santens N.V. Galgestraat 157 9700 Oudenaarde België

This certificate, referred to in the licence contract as scope certificate, covers the following product(s), which meet(s) the OE Blended or OE 100 Standard as well as the applicable articles of the CU Inspection Regulation, which are applicable to the below indicated product category:

Certified products

Product no.	Name of product	Processing unit(s)	
P 045151	Terry knitted bathrobes - piece dyed 91% organic cotton	PRC 014863	
P 045150	Terry knitted metric fabric - piece dyed 91% organic cotton + 9% polyamide	PRC 014863	
P 015677	Terry Towel - 100% organic cotton	PRC 014863	
P 045148	Terry towels - piece dyed 100% organic cotton	PRC 014863	
P 045152	Terry Towels - yarn dyed 100% organic cotton	PRC 014863	

This certificate, covers the following processing unit(s) which meet(s) the OE Blended or OE 100 Standard as well as the applicable articles of CU Inspection Regulation:

Processing units

Unit no. Name of unit	Unit ref.	Address	Processes	
PRC 014863 Santens N.V.	D-01	Galgestraat 157 Oudenaarde, België	bleaching, dyeing, knitting, labelling, packing, sizing, stitching, warping (textiles), washing, weaving	

Annex to CERTIFICATE No: C812426OE-02.2009 REGISTRATION No: CU 812426 Textile Organic Exchange

This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:

22 Jun 2009

Place and date of issue:

Zwolle, 23 September 2009

Authenticated by

On behalf of the Managing Director

Mr. J. Huisman

Certifier

This certificate cannot be used as guarantee certificate for delivered goods!