



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

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certificate No: CU1017064GOTS-2019-00029061
Registration No: 1017064

Control Union Certifications declares that

PT Badjatex (Bandung Djaja Textile) Mills

Jl. Citepus No. 5, Moh. Toha Km 6.5.
40256 Bandung, Jawa Barat
Indonesia

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

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

Fabrics

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

Weaving, Yarn dyeing, Finishing, Storing, Exporting, Trading, Dyeing

This certificate is valid until:

2020-12-18

This certificate is valid from:

2019-12-19

Place and date of issue:



2019-12-19, Zwolle

Name of authorised person:

On behalf of the Managing Director
Afrinta Puspendari | Certifier

Stamp of the issuing body



Standard's Logo



This certificate cannot be used as a transaction certificate. The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guaranteed. Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



This electronically issued document is the valid original version.

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Annex to certificate no.: CU1017064GOTS-2019-00029061

PT Badjatex (Bandung Djaja Textile) Mills
Global Organic Textile (GOTS)

In specific the certificate covers the following products:

Name of product	Label grade	Processing unit(s)
Denim Fabric - 98% Organic Cotton + 2% Elastane	Organic	PT Badjatex (Bandung Djaja Textile) Mills
Dyed Fabric - 98% Organic Cotton + 2% Elastane	Organic	PT Badjatex (Bandung Djaja Textile) Mills

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2019-12-19, Zwolle

Name of authorised person:

On behalf of the Managing Director
Afrinta Puspendari | Certifier



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**PT Badjatex (Bandung Djaja Textile) Mills
Global Organic Textile (GOTS)**

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 (GOTS) for the certified products:

Name of unit	Address	Processes
PT Badjatex (Bandung Djaja Textile) Mills	Jl. Citepus No. 5, Moh. Toha Km 6.5. 40256 Bandung, Jawa Barat Indonesia	Weaving Yarn dyeing Finishing Storing Exporting Trading Dyeing

Place and date of issue:

Stamp of the issuing body

Standard's logo



2019-12-19, Zwolle

Name of authorised person:

On behalf of the Managing Director
Afrinta Puspendari | Certifier