

Control Union Certifications  
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**CERTIFICATE OF COMPLIANCE**  
(Scope Certificate)

**CERTIFICATE No: CU808267GOTS-01.2017**  
**REGISTRATION No: CU 808267**

Control Union Certifications declares that

**BERGMAN RIVERA S.A.C.**  
**JR. CHICLAYO 987. MIRAFLORES**  
**LIMA**  
**LIMA PERU**

has been inspected and assessed according to the  
**Global Organic Textile Standard (GOTS)**  
version 4.0

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

**Accessories, Fabrics, Fibres, Garments, Home Textiles, Toys, Yarns**

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

**Administration, Dyeing, Exporting, Ginning, Knitting, Manufacturing, Printing, Spinning,  
Storing, Washing, Weaving**

**This certificate is Valid until: 29 December 2017**

Place and date of issue:  
Colombo-07, 05 January 2017

Stamp of the issuing body

Standard's Logo

Name of authorised person

  
On behalf of the Managing Director  
Miss H.M.U.K. Herath  
Certifier



This Certificate of Compliance 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.

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