

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

CERTIFICATE No: CU808267GOTS-04.2018  
REGISTRATION No: CU 808267

Control Union Certifications declares that

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

has been inspected and assessed according to 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:

**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, Trading, Washing, Weaving**


**This certificate is Valid until: 29 December 2019**

Place and date of issue:  
Colombo-07, 20 December 2018

Stamp of the issuing body

Standard's Logo

Name of authorised person

  
On behalf of the Managing Director  
Mr. M. C. K. Nabadawewa  
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