



Control Union Certifications B.V.  
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands  
+31 38 4260100  
www.controlunion.com

# CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certificate No: CU848906GOTS-2019-00002772  
Registration No: 848906

Control Union Certifications declares that

**Valerius Texteis, S.A.**  
Rua Industrial do Aldão  
Vila Frescaíinha São Martinho  
Apartado 219  
4750-078 Barcelos  
Portugal

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:

**Garments, Yarns**

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

**Manufacturing, Trading**

This certificate is valid until:  
**2020-03-19**

Place and date of issue:



2019-03-01, Zwolle

Name of authorised person:

On behalf of the Managing Director  
Claudio Carlos | 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.: CU848906GOTS-2019-00002772

**Valerius Texteis, S.A.**  
**Global Organic Textile (GOTS)**

In specific the certificate covers the following products:

| <b>Name of product</b>                                  | <b>Label grade</b> | <b>Processing unit(s)</b>                                |
|---|--------------------|--|
| Coat - 100% Organic Cotton                              | Organic            | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Coat - 70% Organic Cotton + 30% Organic Linen           | Organic            | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Coat - 75% Organic Cotton + 25% Recycled Polyester      | Made With Organic  | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Coat - 85% Organic Cotton + 10% Polyamide + 5% Elastane | Made With Organic  | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Coat - 92% Organic Cotton + 8% Elastane                 | Made With Organic  | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Coat - 96% Organic Cotton + 4% Elastane                 | Organic            | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Coat - 97% Organic Cotton + 3% Elastane                 | Organic            | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| DRESS - 85% ORGANIC COTTON + 15% RECYCLED POLYESTER     | Made With Organic  | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| DRESS - 94%ORGANIC COTTON + 6% ELASTANE                 | Made With Organic  | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| DRESS - 94%ORGANIC COTTON + 6% RECYCLED POLYESTER       | Made With Organic  | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| DRESS -95%ORGANIC COTTON + 5%ELASTANE                   | Organic            | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |



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**Valerius Texteis, S.A.**  
**Global Organic Textile (GOTS)**

| Name of product  | Label grade       | Processing unit(s)   |
|--|-------------------|--|
| Dress - 100% Organic Cotton                              | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Dress - 70% Organic Cotton + 30% Linen                   | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau<br>Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Dress - 70% Organic Cotton + 30% Linen                   | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau<br>Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Dress - 70% Organic Cotton + 30% Organic Linen           | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Dress - 75% Organic Cotton + 25% Recycled Polyester      | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Dress - 85% Organic Cotton + 10% Polyamide + 5% Elastane | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Dress - 92% Organic Cotton + 8% Elastane                 | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar  |
| Dress - 96% Organic Cotton + 4% Elastane                 | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Dress - 97% Organic Cotton + 3% Elastane                 | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| JACKET - 100% ORGANIC COTTON                             | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |



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**Valerius Texteis, S.A.**  
**Global Organic Textile (GOTS)**

| Name of product  | Label grade       | Processing unit(s)                                       |
|--|-------------------|--|
| JACKET - 94%ORGANIC COTTON + 6% ELASTANE                 | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| JACKET - 94%ORGANIC COTTON + 6% RECYCLED POLYESTER       | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| JACKET 85%ORGANIC COTTON + 15% RECYCLED POLYESTER        | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| PANTS - 85%ORGANIC COTTON + 15%RECYCLED POLYESTER        | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| PANTS - 94%ORGANIC COTTON + 6% RECYCLED POLYESTER        | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Pants - 100% Organic Cotton                              | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Pants - 70% Organic Cotton + 30% Linen                   | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Pants - 70% Organic Cotton + 30% Organic Linen           | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Pants - 75% Organic Cotton + 25% Recycled Polyester      | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Pants - 85% Organic Cotton + 10% Polyamide + 5% Elastane | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Pants - 92% Organic Cotton + 8% Elastane                 | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |



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**Global Organic Textile (GOTS)**

| Name of product   | Label grade       | Processing unit(s)                                       |
|---|-------------------|--|
| Pants - 94% ORGANIC COTTON + 6% ELASTANE                | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Pants - 96% Organic Cotton + 4% Elastane                | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Pants - 97% Organic Cotton + 3% Elastane                | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Polo - 100% Organic Cotton                              | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Polo - 70% Organic Cotton + 30% Linen                   | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Polo - 70% Organic Cotton + 30% Organic Linen           | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Polo - 75% Organic Cotton + 25% Recycled Polyester      | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Polo - 85% Organic Cotton + 10% Polyamide + 5% Elastane | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Polo - 92% Organic Cotton + 8% Elastane                 | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Polo - 96% Organic Cotton + 4% Elastane                 | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Polo - 97% Organic Cotton + 3% Elastane                 | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |



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**Valerius Texteis, S.A.**  
**Global Organic Textile (GOTS)**

| Name of product  | Label grade       | Processing unit(s)                                       |
|--|-------------------|--|
| SKIRT - 96% ORGANIC COTTON + 4% ELASTANE                 | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| SWEATSHIRT - 94% ORGANIC COTTON + 6%ELASTANE             | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| SWEATSHIRT - 94%ORGANIC COTTON + 6% RECYCLED POLYESTER   | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Shirt - 100% Organic Cotton                              | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Shirt - 70% Organic Cotton + 30% Linen                   | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Shirt - 70% Organic Cotton + 30% Organic Linen           | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Shirt - 75% Organic Cotton + 25% Recycled Polyester      | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Shirt - 85% Organic Cotton + 10% Polyamide + 5% Elastane | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Shirt - 92% Organic Cotton + 8% Elastane                 | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Shirt - 96% Organic Cotton + 4% Elastane                 | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Shirt - 97% Organic Cotton + 3% Elastane                 | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |



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| Name of product  | Label grade       | Processing unit(s)   |
|--|-------------------|--|
| Skirt - 100% Organic Cotton                              | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Skirt - 70% Organic Cotton + 30% Linen                   | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Skirt - 75% Organic Cotton + 25% Recycled Polyester      | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Skirt - 85% Organic Cotton + 10% Polyamide + 5% Elastane | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau<br>Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Skirt - 85% Organic Cotton + 10% Polyamide + 5% Elastane | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau<br>Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Skirt - 92% Organic Cotton + 8% Elastane                 | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Skirt - 96% Organic Cotton + 4% Elastane                 | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Skirt - 97% Organic Cotton + 3% Elastane                 | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Sweats - 75% Organic Cotton + 25% Recycled Polyester     | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Sweatshirt - 100% Organic Cotton                         | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |



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| Name of product  | Label grade       | Processing unit(s)   |
|--|-------------------|--|
| Sweatshirt - 70% Organic Cotton + 30% Linen            | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Sweatshirt - 70% Organic Cotton + 30% Organic Linen    | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Sweatshirt - 85%ORGANIC COTTON + 15%RECYCLED POLYESTER | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Sweatshirt - 92% Organic Cotton + 8% Elastane          | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Sweatshirt - 96% Organic Cotton + 4% Elastane          | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Sweatshirt - 97% Organic Cotton + 3% Elastane          | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| T-SHIRT - 85%ORGANIC COTTON + 15%RECYCLED POLYESTER    | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| T-SHIRT - 94% ORGANIC COTTON + 6% RECYCLED POLYESTER   | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| T-SHIRT - 94%ORGANIC COTTON + 6% ELASTANE              | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| T-SHIRT -95%ORGANIC COTTON + 5%ELASTANE                | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| T-shirt - 100% Organic Cotton                          | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau<br>Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |





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**Global Organic Textile (GOTS)**

| Name of product  | Label grade       | Processing unit(s)   |
|--|-------------------|--|
| T-shirt - 100% Organic Cotton                              | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau<br>Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| T-shirt - 70% Organic Cotton + 30% Linen                   | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| T-shirt - 70% Organic Cotton + 30% Organic Linen           | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| T-shirt - 75% Organic Cotton + 25% Recycled Polyester      | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| T-shirt - 85% Organic Cotton + 10% Polyamide + 5% Elastane | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| T-shirt - 92% Organic Cotton + 8% Elastane                 | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| T-shirt - 96% Organic Cotton + 4% Elastane                 | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| T-shirt - 97% Organic Cotton + 3% Elastane                 | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Top - 100% Organic Cotton                                  | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Top - 70% Organic Cotton + 30% Linen                       | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |
| Top - 70% Organic Cotton + 30% Organic Linen               | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau   |



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**Global Organic Textile (GOTS)**

| Name of product  | Label grade       | Processing unit(s)                                       |
|--|-------------------|--|
| Top - 75% Organic Cotton + 25% Recycled Polyester      | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Top - 85% Organic Cotton + 10% Polyamide + 5% Elastane | Made With Organic | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Top - 92% Organic Cotton + 8% Elastane                 | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Top - 96% Organic Cotton + 4% Elastane                 | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Top - 97% Organic Cotton + 3% Elastane                 | Organic           | Alivana<br>Valerius Texteis, S.A.<br>Tervemar<br>Rio Mau |
| Yarn - 100% Organic Cotton                             | Organic           | Valerius Texteis, S.A.                                   |
| Yarn - 100% Organic Wool                               | Organic           | Valerius Texteis, S.A.                                   |

Place and date of issue:

Stamp of the issuing body

Standard's logo



2019-03-01, Zwolle

Name of authorised person:

On behalf of the Managing Director  
Claudio Carlos | Certifier



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**Valerius Texteis, S.A.**  
**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                |
|------------------------|---|--------------------------|
| Alivana                | Rua Praia de Quinao no. 94 Aver o Mar<br>4490-052 Povoia de Varzim<br>Portugal                          | Manufacturing            |
| Valerius Texteis, S.A. | Rua Industrial do Aldão<br>Vila Frescaíña São Martinho<br>Apartado 219<br>4750-078 Barcelos<br>Portugal | Trading<br>Manufacturing |
| Tervemar               | Rua Praia de Quião n.º 95 Aver o Mar<br>4490-052 Povoia de Varzim<br>Portugal                           | Manufacturing            |
| Rio Mau                | Rua da Azenha no. 201 - A<br>4495-373 Povoia de Varzim<br>Portugal                                      | Manufacturing            |

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Claudio Carlos | Certifier