



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: CU848906OCS-2019-00002774  
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  
Organic Content Standard (OCS) 2.0

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

Garments

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: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01



This electronically issued document is the valid original version.

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POST • Meeuwenlaan 4-6 • 8011 BZ • Zwolle • Netherlands

T • +31 38 4260100 • F • +31 38 4237040 • certification@controlunion.com



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Annex to certificate no.: CU848906OCS-2019-00002774

**Valerius Texteis, S.A.**  
**Organic Content Standard (OCS)**

In specific the certificate covers the following products:

Name of product	Label grade	Processing unit(s)
PANTS - 80% ORGANIC COTTON + 20%LYOCEL	OCS Blended	Alivana Valerius Texteis, S.A. Tervemar Rio Mau
SWEATSHIRT - 80% ORGANIC COTTON + 20% LYOCEL	OCS Blended	Alivana Valerius Texteis, S.A. Tervemar Rio Mau
Skirt - 73% Organic Cotton + 24% Modal + 3% Elastane	OCS Blended	Valerius Texteis, S.A.
Sweatshirt - 100% Organic Cotton	OCS 100	Alivana Valerius Texteis, S.A. Tervemar Rio Mau
T-shirt - 100% Organic Cotton	OCS 100	Alivana Valerius Texteis, S.A. Tervemar Rio Mau

Place and date of issue:

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2019-03-01, Zwolle

Name of authorised person:

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**Valerius Texteis, S.A.**  
**Organic Content Standard (OCS)**

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 Organic Content Standard (OCS) for the certified products:

Name of unit	Address	Processes
Alivana	Rua Praia de Quinao no. 94 Aver o Mar 4490-052 Povoia de Varzim Portugal	Manufacturing
Valerius Texteis, S.A.	Rua Industrial do Aldão Vila Frescaíinha São Martinho Apartado 219 4750-078 Barcelos Portugal	Trading Manufacturing
Tervemar	Rua Praia de Quião n.º 95 Aver o Mar 4490-052 Povoia de Varzim Portugal	Manufacturing
Rio Mau	Rua da Azenha no. 201 - A 4495-373 Povoia de Varzim Portugal	Manufacturing

Place and date of issue:

Stamp of the issuing body

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2019-03-01, Zwolle

Name of authorised person:

On behalf of the Managing Director  
Claudio Carlos | Certifier