



CU Certifications Ltd.
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Keya Knit Composite Ltd.
Jarun, Konabari
1700 Gazipur
BANGLADESH

Dhaka, 13/01/13

Ref.: PRJ 813188 / OE100

Concerns: certificate

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When Control Union Certifications does not receive any reaction within 21 days after sending (date of postmark), it is assumed that you agree with its contents.

Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that:

- The Scope Certificate can not be used as an Import or Transaction Certificate for a certain product.
- Only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,

Islam Khan, Mr. F. (Fakhrul)
Control Union Certifications



Control Union Certifications
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CERTIFICATE OF COMPLIANCE

(Scope Certificate)

CERTIFICATE No: CU813188OE100-01.2013
REGISTRATION No: CU 813188

Control Union Certifications declares that

Keya Knit Composite Ltd.

Jarun, Konabari

1700 Gazipur

BANGLADESH

has been inspected and assessed according to the

Organic Exchange 100 Standard (OE 100)

Version 1.3

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

Fabrics, 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

Dyeing, Exporting, Finishing, Importing, Knitting, Manufacturing, Spinning, Storing, Trading, Washing, Wet Processing

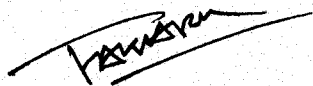
This certificate is valid until: 23 december 2013

Place and date of issue:
Dhaka, 13 January 2013

Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing Director
Mr. F. Islam Khan
Certifier



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.

Certificate of Compliance, Page 1 of 3

CONTROL UNION CERTIFICATIONS

Annex to certificate no.: C813188OE100-01.2013

Keya Knit Composite Ltd.

Organic Exchange 100 Standard (OE 100)

In specific the certificate covers the following products:

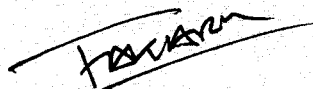
Product code	Name of product and Material composition	Label grade	Processing Unit
P 077220	Garments : Boys knitted tops - 100% Organic Cotton	OE 100	PRC 016235
P 075421	Yarns : Carded yarns - 100% Organic Cotton	OE 100	PRC 016232, PRC 016233, PRC 016234
P 075426	Yarns : Combed yarns - 100% Organic Cotton	OE 100	PRC 016232, PRC 016233, PRC 016234
P 058551	Fabrics : Dyed knitted fabrics - 100% Organic Cotton	OE 100	PRC 016235
P 017543	Fabrics : Grey knitted fabrics - 100% Organic Cotton	OE 100	PRC 016235
P 077201	Garments : Ladies knitted tops - 100% Organic Cotton	OE 100	PRC 016235
P 077226	Garments : Mens knitted tops - 100% Organic Cotton	OE 100	PRC 016235

Place and date of issue:
Dhaka, 13 January 2013

Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing Director
Mr. F. Islam Khan
Certifier



Annex to certificate no.: C813188OE100-01.2013

Keya Knit Composite Ltd.

Organic Exchange 100 Standard (OE 100)

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 Exchange 100 Standard (OE 100) for the certified products:

Processing units

Unit no.	Name of unit	Address	Processes
PRC 016232	Keya Spinning Mills Ltd.	Jarun, Konabari Gazipur, BANGLADESH	Importing, Spinning, Storing, Trading
PRC 016233	Keya Cotton Mills Ltd.	Jarun, Konabari Gazipur, BANGLADESH	Importing, Spinning, Storing, Trading
PRC 016234	Keya Yarn Mills Ltd.	Jarun, Konabari Gazipur, BANGLADESH	Importing, Spinning, Storing, Trading
PRC 016235	Keya Knit Composite Ltd.	Jarun, Konabari Gazipur, BANGLADESH	Dyeing, Exporting, Finishing, Importing, Knitting, Manufacturing , Storing, Washing, Wet Processing

Place and date of issue:
Dhaka, 13 January 2013

Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing
Director
Mr. F. Islam Khan
Certifier

