

Control Union Certifications B.V. P.O. Box 161, 8000 AD Zwolle The Netherlands http://www.controlunion.com certifications@controlunion.com tel.: +31(0)38-4260100

Scope Certificate

Scope Certificate Number CUC-843201-RDS-01098

Control Union Certifications B.V. certifies that

VAUDE Sport GmbH & Co KG

License number : 843201 VAUDE-Str. 2

 $$8069\mbox{Tettnang},\,\mbox{DE}$ has been audited and found to be in conformity with the

Responsible Down Standard (Version 3.0)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): **Men's apparel (PC0001), Women's apparel (PC0002), Outdoor (PC0018)**

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:

Trading (PR0030), *Warehousing, distribution (PR0031), Brand (PR0035)

*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2024-01-20

Audit criteria: Responsible Down Standard V3.0, Content Claim Standard V3.1, Textile Exchange Standards Claims Policy V1.2

Place and Date of Issue Berlin, 2023-03-29 Last Updated: 2023-04-21

Signature of Authorized Person Ruppert, Ms. (Johanna) Certification Body



Standard



Certification Body Licensed by: Textile Exchange; Licensing Code: CB-CUC Certification Body Accredited by: Sri Lanka Accreditation Board [CP 004-01] Inspection Body: Control Union Certifications Germany GmbH

This scope certificate provides no proof that any goods delivered by its holder are Responsible Down Standard certified. Proof of Responsible Down Standard certification of goods delivered is provided by a valid transaction certificate (TC) or equivalent covering them.

The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed. To authenticate this certificate, please visit www.TextileExchange.org/Certificates.

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Scope Certificate Number CUC-843201-RDS-01098 (continued)

VAUDE Sport GmbH & Co KG Responsible Down Standard (Version 3.0)

Under the scope of this certificate, the following products are covered.

Product Appendix

Product category	Product Details	Material Composition	Standards (Label Grade)	Facility Number	
Outdoor(PC0018)	Sleeping bags [Sleeping bags - filling, stuffing](PD0044)	90.00% Responsible down [RM0032] + 10.00% Responsible feather [RM0039]	RDS(RDS)	PRC 060419	
Women's apparel(PC0002)	Overcoats, jackets, vests [Jackets - filling, stuffing](PD0001)	90.00% Responsible down [RM0032] + 10.00% Responsible feather [RM0039]	RDS(RDS)	PRC 060419	
Men's apparel(PC0001)	Overcoats, jackets, vests [Jackets - filling, stuffing](PD0001)	90.00% Responsible down [RM0032] + 10.00% Responsible feather [RM0039]	RDS(RDS)	PRC 060419	
Women's apparel(PC0002)	Overcoats, jackets, vests [Jackets - filling, stuffing](PD0001)	95.00% Responsible down [RM0032] + 5.00% Responsible feather [RM0039]	RDS(RDS)	PRC 060419	
Overcoats, jackets, vests [Jackets - filling, stuffing](PD0001)		95.00% Responsible down [RM0032] + 5.00% Responsible feather [RM0039]	RDS(RDS)	PRC 060419	

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Scope Certificate Number CUC-843201-RDS-01098 (continued)

VAUDE Sport GmbH & Co KG Responsible Down Standard (Version 3.0)

Under the scope of this certificate, the following facilities have been audited and found to be in conformity.

Site Appendix

Facility Name- Number	Address	Process categories	Standards	Farm Capacity
VAUDE Sport GmbH & Co KG- PRC-60419 [Main]	VAUDE-Str. 2 Tettnang 88069	Trading (PR0030), Warehousing, distribution (PR0031), Brand (PR0035)	RDS	.00

Associated Subcontractor Appendix

Subcontractor Name- Number	Address	Process categories	Standards
Pfaff Kraftverkehr-Spedition GmbH - PRC-60420	Am Föhrenried 23 Baindt 88255	Warehousing, distribution (PR0031)	RDS

Independently Certified Subcontractor Appendix

Subcontractor Name- Number	Certification body	Expiry date	Address	Process categories	Standards
		None		200	

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