

# CERTIFICATE of Conformity

FLO-CERT GmbH hereby certifies that

Name of organization	<b>SEKEM Group Companies (Isis - Lotus – Lotus upper Egypt – Naturetex)</b>
FLO ID	<b>26849</b>
Address	3, Belbes desert road
Postal Code	11511
Town	Cairo
Country	Egypt

is in compliance with the Fairtrade standards and FLO-CERT certification requirements listed in appendix 1.

The appendices form part of the certificate and comprise 4 pages:

Appendix 1: List of Fairtrade Standards and FLO-CERT certification requirements

Appendix 2: Scope of Certification

Appendix 3: Entities part of the Fairtrade Certification

*Please note that the section 'Additional requirements for traders in the cotton chain' is excluded from the Fairtrade Standard for Fibre Crops for Small Producer Organizations'. The section is a supply chain clause and is covered by the relevant indicator rather than certification.*

This certificate is valid until:

**06/05/2017**

or until surrendered or revoked.



Rüdiger Meyer  
Chief Executive Officer



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## Appendix 1: List of Fairtrade Standards and FLO-CERT certification requirements

The organization **SEKEM Group Companies (Isis - Lotus – Lotus upper Egypt – Naturetex)** with FLO ID 26849

is in compliance with the following Fairtrade Standards

### Trader - Payer

Generic Fairtrade Trade Standard

Fairtrade Standard for Cereals for Small Producer Organizations (Also applicable to Contract Production for Rice in India)

Fairtrade Standard for Fibre Crops for Small Producer Organizations  
(Also applicable to Contract Production for Cotton in India and Pakistan)

Fairtrade Standard for Fresh Fruit for Hired Labour

Fairtrade Standard for Fresh Fruit for Small Producer Organizations

Fairtrade Standard for Herbs and Herbal Teas & Spices for Small Producer Organizations

Fairtrade Standard for Herbs and Herbal Teas for Hired Labour

Fairtrade Standard for Nuts for Small Producer Organizations

Fairtrade Standard for Oilseeds and Oleaginous Fruit for Small Producer Organizations  
(Also applicable to Hired Labour for Coconut)

Fairtrade Standard for Prepared and Preserved Fruit & Vegetables for Small Producer Organizations

Fairtrade Standard for Prepared and Preserved Fruit for Hired Labour

Fairtrade Standard for Vegetables for Hired Labour

Fairtrade Standard for Vegetables for Small Producer Organizations

Fairtrade Standards for Tea for Hired Labour

Fairtrade Standards for Tea for Small Producer Organizations

is in compliance with the following FLO-CERT certification requirements

### Trader - Payer

FLO-CERT Public Compliance Criteria List – Trade Certification

# CERTIFICATE of Conformity

## Appendix 2: Scope of Certification

The organization **SEKEM Group Companies (Isis - Lotus – Lotus upper Egypt – Naturetex)** with FLO ID 26849 is certified for the following products:

**Trader - Payer**

<u>Date of Certification</u>	<u>Function</u>	<u>Product Category</u>	<u>Product Type</u>
06/05/2013	Exporter	Herbs, herbal teas & spices	Sage (Salvia officinalis, S. sclarea)
06/05/2013	Exporter, Manufacturer/Processor	Herbs, herbal teas & spices	Hibiscus (Hibiscus sabdariffa)
06/05/2013	Exporter, Manufacturer/Processor	Fresh fruit	Oranges
06/05/2013	Exporter, Manufacturer/Processor	Herbs, herbal teas & spices	Mint (Mentha species)
06/05/2013	Exporter, Manufacturer/Processor	Herbs, herbal teas & spices	Marjoram (Origanum majorana)
06/05/2013	Exporter, Manufacturer/Processor	Fruit juices	Mango for juice
06/05/2013	Exporter, Manufacturer/Processor	Herbs, herbal teas & spices	Basil (Ocimum basilicum, O. gratissimum)
06/05/2013	Exporter, Manufacturer/Processor	Vegetables, incl. Pulses and Potatoes	New Potatoes
06/05/2013	Exporter, Manufacturer/Processor	Nuts	Peanut
06/05/2013	Exporter, Manufacturer/Processor	Herbs, herbal teas & spices	Liquorice (Glycyrrhiza glabra)
06/05/2013	Exporter, Manufacturer/Processor	Seed cotton	Seed Cotton
06/05/2013	Exporter, Manufacturer/Processor	Vegetables, incl. Pulses and Potatoes	Red Yellow Pepper
06/05/2013	Exporter, Manufacturer/Processor	Vegetables, incl. Pulses and Potatoes	Green Beans
06/05/2013	Exporter, Manufacturer/Processor	Fresh fruit	Table Grapes
06/05/2013	Exporter, Manufacturer/Processor	Oilseeds and Oleaginous fruit	Sesame Seed
06/05/2013	Exporter, Manufacturer/Processor	Herbs, herbal teas & spices	Dill (Anethum graveolens)
06/05/2013	Exporter, Manufacturer/Processor	Vegetables, incl. Pulses and Potatoes	Green Pepper
06/05/2013	Exporter, Manufacturer/Processor	Herbs, herbal teas & spices	Coriander (Coriandrum sativum)



# CERTIFICATE of Conformity

06/05/2013	Exporter, Manufacturer/Processor	Fresh fruit	Dates
06/05/2013	Exporter, Manufacturer/Processor	Herbs, herbal teas & spices	Not specified
06/05/2013	Exporter, Manufacturer/Processor	Herbs, herbal teas & spices	Thyme (Thymus species)
06/05/2013	Exporter, Manufacturer/Processor	Tea	Camellia sinensis
06/05/2013	Exporter, Manufacturer/Processor	Herbs, herbal teas & spices	Celery (Apium graveolens)
06/05/2013	Exporter, Manufacturer/Processor	Herbs, herbal teas & spices	Fennel (Foeniculum vulgare)
06/05/2013	Exporter, Manufacturer/Processor	Herbs, herbal teas & spices	Garlic chive (Allium tuberosum, A. ramosum)
06/05/2013	Exporter, Manufacturer/Processor	Herbs, herbal teas & spices	Camomile (Matricaria recutita, Anthemis nobilis)
06/05/2013	Exporter, Manufacturer/Processor	Rice	Not specified
06/05/2013	Exporter, Manufacturer/Processor	Herbs, herbal teas & spices	Lemongrass (Cymbopogon citratus, C. flexuosus)
06/05/2013	Exporter, Manufacturer/Processor	Herbs, herbal teas & spices	Caraway (Carum carvi)
06/05/2013	Exporter, Manufacturer/Processor	Herbs, herbal teas & spices	Fenugreek (Trigonella foenum-graecum)
06/05/2013	Exporter, Manufacturer/Processor	Rice	Basmati
06/05/2013	Exporter	Herbs, herbal teas & spices	Rosemary (Rosmarinus officinalis)
06/05/2013	Exporter	Herbs, herbal teas & spices	Marigold flowers (Calendula officinalis)
06/05/2013	Exporter, Manufacturer/Processor	Herbs, herbal teas & spices	Parsley (Petroselinum crispum)
06/05/2013	Exporter, Manufacturer/Processor	Fruit juices	Orange
06/05/2013	Exporter, Manufacturer/Processor	Herbs, herbal teas & spices	Anise (Pimpinella anisum)

# CERTIFICATE of Conformity

## Appendix 3: Entities part of the Fairtrade Certification

The organization **SEKEM Group Companies (Isis - Lotus – Lotus upper Egypt – Naturetex)** with FLO ID 26849 selected the following entities to be part of their Fairtrade Certification:

### Own Entities

Name of organization	Valid from	Address	Function
<b>SEKEM Group Companies (Isis - Lotus – Lotus upper Egypt – Naturetex)</b>	as of 1st certification	3, Belbes desert road, 11511 Cairo El Sharkia Governorate Egypt	Reporting FT payer
Isis Co.		3 Belbes Desert Road Po Box 2834 El Horrya, 11777 Helipolis Egypt	
Lotus Upper Egypt for Organic Products		East of El Sharkia El Motahra - Industry Area El Minia Governorate El Minia Egypt	
Lotus Co.		P.O.Box 2834 11361, 1st Belbes desert road, Heliopolis, 11777 Cairo Egypt	
Naturtex		P.O.B. 2834 El Horrya, Heliopolis, 11777 Cairo Cairo Egypt	Dyer, Ginner, Knitter, Spinner

### Subcontracted Entities

Name of organization	Valid from	Address	Function
Dekahlia Co. for Spinning & Weaving		Sendob Mansoura Egypt	Spinner
Egyptian Company for Terry Towels		El-mahallah Al-Kobra Egypt	
Detex		Al Mansura PO Box 2 Egypt	Spinner
Al Akhdar		Cairo, Salam City Kobba Kairo Egypt	Knitter
Masterline		1st Belbeis, 10th of Ramadan Desert Road Industrial Zone B3 Egypt	Dyer
Modern Nile for Cotton Ginning		68 Garmet Doal Arabia Giza Egypt	Ginner