

SEKEM Group Companies (Isis - Lotus - Naturetex)

FLO ID 26849

is in compliance with the Fairtrade standards and FLOCERT certification requirements for the below scope:

Product(s) Cotton, Fresh fruit, Fruit juices, Herbs, herbal teas & spices, Nuts,

Oilseeds and Oleaginous fruit, Rice, Tea, Vegetables For details on specific product type see appendix 2.

Scope The appendices form part of the certificate:

Appendix 1: List of Fairtrade standards and FLOCERT certification

requirements

Appendix 2: Product scope

Appendix 3: Entities part of the Fairtrade certification

The section 'Additional requirements for traders in the cotton chain' is excluded from the certification against the Fairtrade Standard for Fiber Crops for Small Producer Organizations'. The section is a supply chain clause and is covered by the indicator

required in the Standard rather than certification.

Validity 11 Apr 2017 - 11 Apr 2021

Address 3 Belbes desert road, 11511, Cairo, El Sharkia Governorate,

Egypt

11 Apr 2017

Issue Date

Rüdiger Meyer Chief executive officer







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Appendix 1:

List of Fairtrade standards and FLOCERT certification requirements

The organization SEKEM Group Companies (Isis - Lotus - Naturetex) with FLO ID 26849

... is in compliance with the following Fairtrade standards

Trader SCORE

- 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 or for Small Producer Organizations
- Fairtrade Standard for Herbs and Herbal Teas & Spices for Small Producer Organizations or 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 or Fairtrade Standard for Prepared and Preserved Fruit for Hired Labour
- Fairtrade Standard for Vegetables for Small Producer Organizations or for Hired Labour
- Fairtrade Standards for Tea for Hired Labour or for Small Producer Organizations







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... is in compliance with the following FLOCERT certification requirements

Trader SCORE

• FLOCERT Public Compliance Criteria List - Trade Certification









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Appendix 2: Product scope

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

Trader SCORE

Date of certification	Function	Product category	Product type
11 Apr 2017	Manufacturer/Processor	Herbs, herbal teas & spices	Sage (Salvia officinalis, S. sclarea)
	Premium Payer, Price Payer		
11 Apr 2017	Manufacturer/Processor	Cotton	Seed Cotton
	Dyer, Ginner, Knitter,		
	Premium Payer, Price Payer, Spinner		
11 Apr 2017	Manufacturer/Processor	Herbs, herbal teas & spices	Parsley (Petroselinum crispum)
	Premium Payer, Price Payer		
11 Apr 2017	Manufacturer/Processor	Herbs, herbal teas & spices	Fenugreek (Trigonella foenum-graecum)
	Premium Payer, Price Payer		







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11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Herbs, herbal teas & spices	Liquorice (Glycyrrhiza glabra)
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Fresh fruit	Oranges
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Oilseeds and Oleaginous fruit	Sesame Seed
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Fruit juices	Orange
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Herbs, herbal teas & spices	Hibiscus (Hibiscus sabdariffa)
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Fresh fruit	Mangoes
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Vegetables	New Potatoes





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11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Herbs, herbal teas & spices	Marigold flowers (Calendula officinalis)	
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Vegetables	Green Beans	
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Fresh fruit	Table Grapes	
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Rice	Not specified	
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Herbs, herbal teas & spices	Caraway (Carum carvi)	
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Tea	Camellia sinensis	
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Vegetables	Green Pepper	







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11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Herbs, herbal teas & spices	Basil (Ocimum basilicum, O. gratissimum)
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Herbs, herbal teas & spices	Rosemary (Rosmarinus officinalis)
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Herbs, herbal teas & spices	Lemongrass (Cympobogon citratus, C. flexuosus)
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Herbs, herbal teas & spices	Anise (Pimpinella anisum)
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Herbs, herbal teas & spices	Not specified
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Herbs, herbal teas & spices	Marjoram (Origanum majorana)
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Fresh fruit	Dates







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11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Herbs, herbal teas & spices	Mint (Mentha species)
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Nuts	Peanut
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Rice	Basmati Traditional
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Herbs, herbal teas & spices	Coriander (Coriandrum sativum)
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Herbs, herbal teas & spices	Garlic chive (Allium tuberosum, A. ramosum)
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Herbs, herbal teas & spices	Camomile (Matricaria recutita, Anthemis nobilis)
11 Apr 2017	Manufacturer/Processor Premium Payer, Price Payer	Herbs, herbal teas & spices	Celery (Apium graveolens)







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FLO ID 26849 Manufacturer/Processor Red Yellow Pepper 11 Apr 2017 Vegetables Premium Payer, Price Payer 11 Apr 2017 Manufacturer/Processor Herbs, herbal teas & Thyme (Thymus spices species) Premium Payer, Price Payer 11 Apr 2017 Manufacturer/Processor Herbs, herbal teas & Dill (Anethum spices graveolens) Premium Payer, Price Payer 11 Apr 2017 Fennel (Foeniculum Manufacturer/Processor Herbs, herbal teas & spices vulgare) Premium Payer, Price Payer







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Appendix 3: Entities part of the Fairtrade certification

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

Own Entities

Name of organiza	tion	Valid from	Address	Function
SEKEM Group Companies (Isis - Lotus – Naturetex)	as of 1st certification	3 Belbes desert road, 11511, Cairo, El Sharkia Governorate, Egypt	Premium Payer, Price Payer
Isis Co.		24 Jun 2011	3 Belbes Desert Road Po Box 2834 El Horrya, 11777 Helipolis Egypt	
Lotus Co.		24 Jun 2011	P.O.Box 2834 11361, 1st Belbes desert road, Heliopolis, 11777 Cairo Egypt	
Naturtex		24 Jun 2011	P.O.B. 2834 El Horrya, Heliopolis, 11777 Cairo Cairo Egypt	Dyer, Ginner, Knitter, Spinner







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Subcontracted Entities

Name of organization	Valid from	Address	Function
Egyptian Company for Terry Towels	24 Jun 2011	El-mahallah Al-Kobra Egypt	Knitter
EL Masria	13 Apr 2017	Al Sadat City EL Monofia Egypt	Spinner
Elhesn Knitting Products	28 Jul 2014	10th of Ramadan City Industrial Zone B2 El Sharkia Egypt	Dyer
Masterline	24 Jun 2011	1st Belbeis, 10th of Ramadan Desert Road Industrial Zone B3 Egypt	Dyer
Modern Al Akh <mark>dar</mark>	24 Jun 2011	Cairo, Salam <mark>C</mark> ity Kobba <mark>Kairo Egyp</mark> t	Knitter
Modern Nile for Cotton Ginning	24 Jun 2011	68 Garmet Doal Arabia Giza Egypt	Ginner



