

Certificate

LGA InterCert Zertifizierungsgesellschaft mbH, an accredited and recognized certification body for environmental management systems, herewith certifies that the company

Bodet & Horst GmbH & Co. KG
Gewerbegebiet 9
09481 Elterlein
Germany

has introduced an

Environmental Management System

in accordance with

DIN EN ISO 14001:2009

Environmental management systems -
Requirements with guidance for use (ISO 14001:2004 + Cor 1:2009)

for the scopes:

Development, production and sale of knitwear

which is being applied.

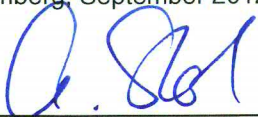
In a certification audit carried out by LGA InterCert Zertifizierungsgesellschaft mbH, evidence was furnished proving that the environmental management system of the company fulfills the requirement of the above-mentioned standard.

First certification took place in August 2003

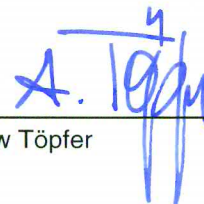
This certificate is valid until September 5, 2015

Registration no.: **UM-1921243**

Nuremberg, September 2012, 27



Andrea Sterl
Authorized Signatory



Andrew Töpfer