

### **SEKEM Group Companies**

#### FLO ID 26849

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

Product(s) Cotton, Fresh fruit, Herbs, herbal teas & spices, Oilseeds and

Oleaginous fruit

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.

Valid until 06 Jul 2024

Address 3 Belbes Desert Road, 11511, Cairo, Sharqia, Egypt

06 Jul 2020

Issue Date

X. Waguel

Katharina Wagner Chief Executive Officer







### **SEKEM Group Companies**

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#### Appendix 1:

List of Fairtrade standards and FLOCERT certification requirements

### The organization SEKEM Group Companies with FLO ID 26849 ... is in compliance with the following Fairtrade standards

#### **Trader Corporate Certification**

- Fairtrade Trader Standard
- Fairtrade Standard for Fibre Crops
   (Also applicable to Contract Production for Cotton in India and Pakistan)
- Fairtrade Standard for Fresh Fruit
- Fairtrade Standard for Herbs, Herbal Teas & Spices
- Fairtrade Standard for Oilseeds and Oleaginous Fruit

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

#### Trader Corporate Certification

• FLOCERT Public Compliance Criteria List – Trade Certification







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### Appendix 2: Product scope

### The organization SEKEM Group Companies with FLO ID 26849 is certified for the following products:

### **Trader Corporate Certification**

Date of certification	Function	Product category	Product type
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price	Herbs, herbal teas & spices	Liquorice (Glycyrrhiza glabra)
	Payer		
10 Jun 2021	Manufacturer/Processor	Herbs, herbal teas & spices	Basil (Ocimum basilicum, O.
	Premium Payer, Price Payer		gratissimum)
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Fresh fruit	Dates
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Herbs, herbal teas & spices	Garlic chive (Allium tuberosum, A. ramosum)
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Fresh fruit	Table Grapes







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10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Herbs, herbal teas & spices	Caraway (Carum carvi)	
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Herbs, herbal teas & spices	Camomile (Matricaria recutita, Anthemis nobilis)	
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Herbs, herbal teas & spices	Celery (Apium graveolens)	
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Herbs, herbal teas & spices	Fenugreek (Trigonella foenum-graecum)	
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Herbs, herbal teas & spices	Marigold flowers (Calendula officinalis)	
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Herbs, herbal teas & spices	Thyme (Thymus species)	
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Herbs, herbal teas & spices	Rosemary (Rosmarinus officinalis)	







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10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Herbs, herbal teas & spices	Dill (Anethum graveolens)	
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Herbs, herbal teas & spices	Coriander (Coriandrum sativum)	
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Herbs, herbal teas & spices	Parsley (Petroselinum crispum)	
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Herbs, herbal teas & spices	Not specified	
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Herbs, herbal teas & spices	Anise (Pimpinella anisum)	
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Fresh fruit	Oranges	
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Herbs, herbal teas & spices	Marjoram (Origanum majorana)	







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10 Jun 2021	Manufacturer/Processor  Dyer, Ginner, Knitter, Premium Payer, Price Payer, Spinner	Cotton	Seed Cotton	
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Herbs, herbal teas & spices	Sage (Salvia officinalis, S. sclarea)	
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Oilseeds and Oleaginous fruit	Sesame Seed	
10 Jun 2021	Manufacturer/Processor Premium Payer, Price Payer	Herbs, herbal teas & spices	Hibiscus (Hibiscus sabdariffa)	
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Herbs, herbal teas & spices	Fennel (Foeniculum vulgare)	
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Fresh fruit	Mangoes	
10 Jun 2021	Manufacturer/Processor  Premium Payer, Price Payer	Herbs, herbal teas & spices	Mint (Mentha species)	







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10 Jun 2021	Manufacturer/Processor	Herbs, herbal teas & spices	Lemongrass (Cympobogon
	Premium Payer, Price Payer		citratus, C. flexuosus)









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### Appendix 3: Entities part of the Fairtrade certification

The organization SEKEM Group Companies with FLO ID 26849 selected the following entities to be part of their Fairtrade certification:

Own Entities

Name of organization	Valid from	Address	Function
SEKEM Group Companies	as of 1st certification	3 Belbes Desert Road, 11511, Cairo, Sharqia, Egypt	Dyer, Ginner, Knitter, Premium Payer, Price Payer, Spinner







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#### Subcontracted Entities

Name of organization	Valid from	Address	Function
El Hesn	28 Jul 2014	Industrial Zone B2 10th of Ramadan city Sharqia Egypt	Dyer
El Masria	13 Apr 2017	first Industrial Zone, lot 1,2,3, 32897 Al Sadat City Monufia Egypt	Spinner
Fashion Knit	24 Jan 2018	Obour Industrial Area, North Extension st 118&119 (1,896.13 mi) El Obour Cairo Egypt	Knitter
Master Line	24 Jun 2011	industrial Zone B3 10th of Ramadan City Sharqia Egypt	Dyer
Modern Nile	24 Jun 2011	68 Garmet Doal Arabia Mohandessin Giza Egypt	Ginner
Nile Textile Ind. Company	16 Sep 2019	Kafr Hakeem, Giza Giza Egypt	Dyer, Weaver







### **SEKEM Group Companies**

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#### **Associates**

FLO ID	Name of organization	Valid from	Address	Function
2407	Isis Co.	04 Jun 2018	El Katiba Belbes Egypt	Premium Payer, Price Payer, Dyer, Ginner, Knitter, Spinner
4441	Lotus Co.	04 Jun 2018	El Katiba Belbes Egypt	Premium Payer, Price Payer, Dyer, Ginner, Knitter, Spinner
25608	Lotus Upper Egypt for Organic Products	25 Apr 2022	East of El Sharkia El Motahra - Industry Area El Minia Governorate El Minia Egypt	Premium Payer, Price Payer, Dyer, Ginner, Knitter, Spinner
5519	Naturetex	04 Jun 2018	El Katiba Belbes Egypt	Premium Payer, Price Payer, Dyer, Ginner, Knitter, Spinner







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#### **Associates**

FLO ID Name of organization Valid from Address Function



