

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certification N° 59622
Registration N° CERES-045

Certification of Environmental Standards GmbH (CERES) declares that

filo-tex Garnvertrieb GmbH

Lerchenstr. 48, 72458 Albstadt-Ebingen, Germany

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)
- Version 5.0 -

and that products of the categories as mentioned below (and further specified in the annex)
comply with this standard:

Product categories: **Yarn**

Processing steps / activities carried out under responsibility of the above mentioned company
(by the operations as detailed in the annex) for the certified products:

Trading, Storage

This Certificate is valid until: **30 / 11 / 2018**

Place and Date of Issue
Rottweil, 19.01.2018



Stamp of the issuing body



GOTS Logo



Name of the authorized person:
Albrecht Benzing

This Certificate of Compliance provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS certification of goods delivered is provided by a valid Transaction Certificate (TC) covering them. The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

Accredited/Licensed by: Deutsche Akkreditierungsstelle D-ZE-14008-01-00



Annex to certificate no. 59622
filo-tex Garnvertrieb GmbH
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

| Name of product | Material composition | Product code |
|-----------------|-------------------------------------|-----------------------------------|
| Yarn | 100% Organic Cotton | Label Grade: Organic |
| Yarn | 100% Organic Linen | Label Grade: Organic |
| Yarn | 92% Organic Cotton + 8% Elastane | Label Grade: Made with Organic |

Place and Date of Issue
Rottweil, 19.01.2018



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Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

| Name and address of operation | Processing steps / activities |
|---|-------------------------------|
| filo-tex Garnvertrieb GmbH Lerchenstr. 48, 72458 Albstadt-Ebingen Germany | Trading, Storage |

Place and Date of Issue
Rottweil, 19.01.2018



Stamp of the issuing body



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Name of the authorised person:
Albrecht Benzing