

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certification N° 60057
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 / 2020**

Place and Date of Issue
Rottweil, 28.01.2019



Name of the authorized person:
Albrecht Benzing

Stamp of the issuing body



GOTS Logo



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. 60057
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, 28.01.2019



Stamp of the issuing body



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Name of the authorized person:
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Annex to certificate no. 60057
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Global Organic Textile Standard (GOTS)

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 (Certificate Holder)

Place and Date of Issue
Rottweil, 28.01.2019



Stamp of the issuing body



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Name of the authorized person:
Albrecht Benzing