

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certification N° 59987
Registration N° CERES-0388

Certification of Environmental Standards GmbH (CERES) declares that

HAKRO GmbH

Oberstettener Straße 41, 74575 Schrozberg, 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: **Garments (Ladies, Men)**

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: **31 / 12 / 2019**

Place and Date of Issue
Rottweil, 30.01.2019



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. 59987
HAKRO GmbH
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Garments (Ladies, Men) T-Shirts, Polo Shirts	100% Organic Cotton	Label Grade: Organic

Place and Date of Issue
Rottweil, 30.01.2019



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Annex to certificate no. 59987
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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
HAKRO GmbH Oberstettener Straße 41 74575 Schrozberg Germany	Trading (Certificate Holder)
HAKRO GmbH Theodor-Heuss-Ring 1 74575 Schrozberg Germany	Storage, Logistics (Certificate Holder)

Place and Date of Issue
Rottweil, 30.01.2019



Stamp of the issuing body



GOTS Logo



Name of the authorized person:
Albrecht Benzing