

Control Union Certifications B.V. Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands, NL +31 38 426 0100 www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1056577GOTS-2023-00041366

Control Union Certifications certifies that

HAKRO GmbH

License Number: CB-GOTS-CUC-03-1056577 Oberstettener Straße 41 74575 Schrozberg, Baden-Württemberg, DE-BW, Germany, DE

has been audited and found to be in conformity with the Global Organic Textile Standard (GOTS) - Version 6.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Product categories: Men's apparel (PC0001), Women's apparel (PC0002), Unisex apparel (PC0005)

Process categories carried out under responsibility of the above mentioned company for the certified products cover: Brand (PR0035), Trading (PR0030), Warehousing, distribution (PR0031)

*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2024-06-03

Certification Body

Place and date of issue:



Zwolle, 2023-06-02

On behalf of the Managing Director Elisa Dell'Eva | Certifier

For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

This Scope Certificate 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 may withdraw this certificate before it expires if the declared conformity is no longer guaranteed. Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



Control Union Certifications B.V.

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License Number CB-GOTS-CUC-03-1056577

Standard's logo



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Scope Certificate Number: CU1056577GOTS-2023-00041366 (continued) Global Organic Textile Standard (GOTS) version 6.0

Products Appendix

Under the scope of this certificate, the following products are covered:

Product category	Product details	Material composition(*)	Label grade
Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	28.0%Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
		72.0%Organic Cotton (RM0104)	
Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	24.0%Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
		76.0%Organic Cotton (RM0104)	
Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	22.0%Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
		78.0%Organic Cotton (RM0104)	
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	28.0%Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
		72.0%Organic Cotton (RM0104)	
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	80.0%Organic Cotton (RM0104)	Made With
		20.0%Recycled pre/post-consumer Polyester (RM0187)	Organic
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	95.0%Organic Cotton (RM0104)	Organic
		5.0%Elastane (Spandex) (RM0160)	
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	100.0%Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	T-shirts, singlets (PD0007)	100.0%Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	T-shirts, singlets (PD0007)	30.0%Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
		70.0%Organic Cotton (RM0104)	
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	72.0%Organic Cotton (RM0104)	Made With Organic
(1 60002)		28.0%Recycled pre/post-consumer Polyester (RM0187)	
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	24.0%Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
		76.0%Organic Cotton (RM0104)	
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	22.0%Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
		78.0%Organic Cotton (RM0104)	
Women's apparel	Sweaters, pullovers, cardigans (PD0004)	80.0%Organic Cotton (RM0104)	Made With
(PC0002)		20.0%Recycled pre/post-consumer Polyester (RM0187)	Organic

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Scope Certificate Number: CU1056577GOTS-2023-00041366 (continued)

HAKRO GmbH

Global Organic Textile Standard (GOTS) version 6.0

Product category	Product details	Material composition(*)	Label grade Organic	
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	95.0%Organic Cotton (RM0104) 5.0%Elastane (Spandex) (RM0160)		
Women's apparel T-shirts, singlets (PD0007) (PC0002)		100.0%Organic Cotton (RM0104)	Organic	

^{*} Quantification (percentages) of material composition is optional.

Facility Appendix

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard:

Facility name	Address	Process categories
HAKRO GmbH (main)	Oberstettener Straße 41 74575 Schrozberg Baden-Württemberg, DE-BW Germany, DE	Brand (PR0035) Trading (PR0030)
Hakro GmbH Logistikzentrum (facility)	Theodor-Heuss-Straße 1-5, 74575 Schrozberg Schrozberg Germany, DE	Warehousing, distribution (PR0031)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
	No certified subcor	ntractors		

Place and date of issue:



Zwolle, 2023-06-02 On behalf of the Managing Director Elisa Dell'Eva | Certifier Certification Body



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