

Control Union Certifications B.V.

Meeuwenlaan 4-6 , 8011 BZ , Zwolle , Overijssel , NL-OV , Netherlands , NL +31 38 426 0100

www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1056577GOTS-2024-00057336

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 7.0 -

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), Warehousing, distribution of final products (PR0048)*, Embroidery, embellishment (PR0009)*

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

This certificate is valid until: 2025-06-03

Place and date of issue:



Zwolle, 2024-05-29
On behalf of the Managing Director Elisa Dell'Eva | Certifier

Certification Body



Standard's logo



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



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Scope Certificate Number: CU1056577GOTS-2024-00057336 (continued)
HAKRO GmbH
Global Organic Textile Standard (GOTS) version 7.0

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)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic	
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic	
Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	85.0% Organic Cotton (RM0104) 15.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic	
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	15.0% Recycled pre/post-consumer Polyester (RM0187) 85.0% Organic Cotton (RM0104)	Made With Organic	
Unisex apparel (PC0005)	Sweaters, pullovers, cardigans (PD0004)	15.0% Recycled pre/post-consumer Polyester (RM0187) 85.0% Organic Cotton (RM0104)	Made With Organic	
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	5.0% Elastane (Spandex) (RM0160) 95.0% Organic Cotton (RM0104)	Organic	
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	20.0% Recycled pre/post-consumer Polyester (RM0187) 80.0% Organic Cotton (RM0104)	Made With Organic	
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	
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	95.0% Organic Cotton (RM0104) 5.0% Elastane (Spandex) (RM0160)	Organic	
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	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)
Hakro GmbH Logistikzentrum (facility)	Theodor-Heuss-Straße 1-5, 74575 Schrozberg Schrozberg Baden-Württemberg, DE-BW Germany, DE	Warehousing, distribution of final products (PR0048)

Place and date of issue:



Zwolle, 2024-05-29 On behalf of the Managing Director Elisa Dell'Eva | Certifier







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Scope Certificate Number: CU1056577GOTS-2024-00057336 (continued) HAKRO GmbH Global Organic Textile Standard (GOTS) version 7.0

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
Alfred Seifert & Söhne GmbH	CB-GOTS-CUC-03- 1265147	2025-01-21	Industriestraße 10 74677 Dörzbach	Embroidery, embellishment (PR0009)
			Baden-Württemberg, DE-BW Germany, DE	Warehousing, distribution of final products (PR0048)

Place and date of issue:



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