

# CERTIFICATE OF COMPLIANCE

## (Scope Certificate)

**Certification N° 60588**  
**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, Storing**

This Certificate is valid until: **31 / 12 / 2020**

Place and Date of Issue  
Rottweil, 14.01.2020



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. 60588  
HAKRO GmbH  
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

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

Place and Date of Issue  
Rottweil, 14.01.2020



Stamp of the issuing body



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Name of the authorized person:  
Albrecht Benzing

Annex to certificate no. 60588  
HAKRO GmbH  
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	Storing (Certificate Holder)

Place and Date of Issue  
Rottweil, 14.01.2020



Name of the authorized person:  
Albrecht Benzing

Stamp of the issuing body



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