

CERES CERtification of Environmental Standards; Vorderhaslach 1, 91230 Happurg Tel.:+49-9158-928290, Fax:+49-9158-9289862, ceres@ceres-cert.com, www.ceres-cert.com Handelsregister: HRB 21261

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certification N° 59849 Registration N° CERES-083

Certification of Environmental Standards GmbH (CERES) declares that

Hans Höffele Industriewatte GmbH

Gewerbering 5, 76351 Linkenheim-Hochstetten, 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: Non-Wovens, Wool Balls, Cotton Fibres

Processing steps / activities carried out under responsibility of the above mentioned company (by the operations as detailed in the annex) for the certified products:

Manufacturing, Trading, Storage

This Certificate is valid until: 30 / September / 2019

Place and Date of Issue Rottweil, 05.09.2018

Stamp of the issuing body



GOTS Logo



Akkreditierungsstelle D-ZE-14008-01-00

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



CERES CERtification of Environmental Standards; Vorderhaslach 1, 91230 Happurg Tel.:+49-9158-928990, Fax:+49-9158-9289862, ceres@ceres-cert.com, www.ceres-cert.com Handelsregister: HRB 21261

Annex to certificate no. 59849 Hans Höffele Industriewatte GmbH Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

| Name of product | Material composition | Product code |
|-----------------|--|--------------------------------|
| Non-Wovens | 100% Organic Cotton/ Organic Wool | Label Grade: Organic |
| Non-Wovens | 80% Organic Cotton + 20% Linen | Label Grade: Made with Organic |
| Non-Wovens | 75% Organic Wool + 25% Swiss Stone Pine | Label Grade: Made with Organic |
| Wool Balls | 100% Organic Wool | Label Grade: Organic |
| Cotton Fibres | 100% Organic Cotton | Label Grade: Organic |

Place and Date of Issue Rottweil, 05.09.2018

Stamp of the issuing body

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Tel: +49 9158 -928290; Fax: -9289862
e-mail: ceres@ceres-cert.com

GOTS Logo



Name of the authorized person:

Albrecht Benzing



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Annex to certificate no. 59849 Hans Höffele Industriewatte 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 |
|--|--|
| Hans Höffele Industriewatte GmbH Gewerbering 5 76351 Linkenheim - Hochstetten Germany | Manufacturing, Trading, Storage (Certificate Holder) |

Place and Date of Issue Rottweil, 05.09.2018

Stamp of the issuing body

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Name of the authorised person:

Albrecht Benzing