

SCOPE CERTIFICATE

Scope Certificate Number 106913-2 (replacing 106913-1)

Certification of Environmental Standards GmbH (CERES)
declares that

HANS HÖFFELE INDUSTRIEWATTE GMBH

License Number CERES-083

Gewerbering 5, 76351 Linkenheim-Hochstetten, Germany

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)
- Version 6.0 -

and that products of the categories as mentioned below (and further specified in the annex)
comply with this standard.

Product categories:

Undyed fabrics (PC0027), Undyed Fibres (PC0034)

Processing steps / activities carried out under responsibility of the above mentioned company
for the certified products:

Non-woven manufacturing (PR0019), Warehousing (PR0031), Trading (PR0030)

This Certificate is valid from **06 December 2021** until **30 September 2022**

Place and Date of Issue
Happurg, 06 December 2021
Updated, 07 March 2022
Updated, 20 June 2022

Stamp of the issuing body



GOTS Logo



Name of the authorized person:
Bernhard Schulz

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 compliance is no longer guaranteed.
Accredited/Licensed by: Deutsche Akkreditierungsstelle D-ZE-14008-01-00



Hans Höffele Industrierwatte GmbH
Global Organic Textile Standard (GOTS)

Products Appendix to Certificate No. 106913-2 (replacing 106913-1)

In specific the certificate covers the following products:

| Product Category | Product Details | Material and Material composition | Label Grade |
|-------------------------|----------------------------|--|-------------------|
| Undyed fabrics (PC0027) | Non-woven fabrics (PD0062) | 100% Organic Cotton (RM0104) 100% Organic Wool (RM0079) | Organic |
| Undyed fibres (PC0034) | Lint Cotton (PD0074) | 100% Organic Cotton (RM0104) | Organic |
| Undyed fibres (PC0034) | Wool balls (PD0078) | 100% Organic Wool (RM0079) | Organic |
| Undyed fibres (PC0034) | Raw Silk (PD0076) | 100% Organic Silk (RM0067) | Organic |
| Undyed fabrics (PC0034) | Non-woven fabrics (PD0062) | 50-60% Organic Cotton (RM0104) + 40-50% Organic Hemp (RM0116) | Organic |
| Undyed fibres (PC0034) | Raw fibres (PD0075) | 100% Organic Hemp (RM0104) | Organic |
| Undyed fabrics (PC0027) | Non-woven fabrics (PD0062) | 80% Organic Cotton (RM0104) + 20% Linen (RM0108) | Made with Organic |
| Undyed fabrics (PC0027) | Non-woven fabrics (PD0062) | 75% Organic Wool (RM0079) + 25% Swiss Stone Pine (RM0250) | Made with Organic |
| Undyed fabrics (PC0027) | Non-woven fabrics (PD0062) | 70% Organic Cotton (RM0104) + 30% Kapok (RM0126) | Made with Organic |

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Facility Appendix to Certificate No. 106913-2 (replacing 106913-1)

Under the scope of this certificate the following facilities 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 of Facility | Address of operation | Processing Steps / Activities | Type of Relation (Main/Facility) |
|-----------------------------------|--|--|----------------------------------|
| Hans Höffele Industrierwatte GmbH | Gewerbering 5 76351 Linkenheim-Hochstetten Germany | Non-woven manufacturing (PR0019), Warehousing (PR0031), Trading (PR0030) | Main Facility |

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Non-Certified Subcontractor Appendix to Certificate No. 106913-2 (replacing 106913-1)

Under the scope of this certificate the following non-Certified 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 of Facility | Address of operation | Processing Steps / Activities |
|------------------|----------------------|-------------------------------|
| --- | --- | --- |

Certified Subcontractor Appendix to Certificate No. 106913-1 (replacing 106913)

The following independently certified subcontractors are listed under this scope certificate:

| License Number | Expiry Date | Name of Facility | Address of operation | Processing Steps / Activities |
|----------------|-------------|------------------|----------------------|-------------------------------|
| --- | --- | --- | --- | --- |

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