

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

N° EGL/152008/775898/1

ECOCERT GREENLIFE SAS declares that

MATTES & AMMANN GMBH & CO. KG

Brühlstr. 8 72469 MESSSTETTEN-TIERINGEN 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: Fabrics

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

Knitting and trading, wet processing and finishing

This Certificate is valid until: 30/06/2019

Place and Date of Issue :

Stamp of the issuing body:

L'Isle Jourdain, France

28/06/2018

ECOCERT Greenlife

BP 47 - 32600 L'ISLE JOURDAIN Tél. 05 62 07 51 09 Fax 05 62 07 74 96 N° SIRET 509 534 095 00013



Valerie LEMAIRE

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. This certificate has been issued in compliance with « GOTS scheme » and « the applicable audit plan » defined in ECOCERT Greenlife's GOTS certification Process (versions in progress).

This electronically issued document is the valid original version

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