

# CERTIFICATE OF COMPLIANCE

## (Scope Certificate)

**Certification N° 32969**  
**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 4.0 -**

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**

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**

This Certificate is valid until: **30 / September / 2017**

Place and Date of Issue  
Rottweil, 05.10.2016



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. 32969  
Hans Höffele Industriewatte GmbH  
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
<b>Non-Wovens</b>	100% Organic Cotton/ Organic Wool	Label Grade: Organic
<b>Non-Wovens</b>	70-94% Organic Cotton/ Organic Wool	Label Grade: Made with Organic
<b>Wool Balls</b>	100% Organic Wool	Label Grade: Organic

Place and Date of Issue  
Rottweil, 05.10.2016



Stamp of the issuing body



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Name of the authorized person:  
Albrecht Benzing

Annex to certificate no. 32969  
Hans Höffe 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 Höffe Industriewatte GmbH Gewerbering 5 76351 Linkenheim - Hochstetten Germany	Manufacturing, Trading

Place and Date of Issue  
Rottweil, 05.10.2016



Stamp of the issuing body



GOTS Logo



Name of the authorised person:  
Albrecht Benzing