

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

SCOPE CERTIFICATE

Scope Certificate Number 106219-2 (replacing 106219-1)

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 5.0 -

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

Product categories:

Fabric, Undyed fibers

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

Non-woven manufacturing, Warehousing, Trading

This Certificate is valid until: 30 September 2021

Place and Date of Issue Rottweil, 11 February 2021 Updated 06 May 2021 Stamp of the issuing body



GOTS Logo



DAkkS Deutsche

Name of the authorized person: Benita Rau

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.

A Virtual Audit was performed due to restrictions arising out of the COVID-19 outbreak prior to issue of this Scope Certificate.

Accredited/Licensed by: Deutsche Akkreditierungsstelle D-ZE-14008-01-00



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Hans Höffele Industriewatte GmbH Global Organic Textile Standard (GOTS)

Products Appendix to Certificate No. 106219-2 (replacing 106219-1)

In specific the certificate covers the following products:

Product Category	Product Details	Material and Material composition	Label Grade
Fabric	Non-woven fabric	100% Organic Cotton / Wool	Organic
Undyed fibers	Lint Cotton	100% Organic Cotton	Organic
Undyed fibers	Wool Balls	100% Organic Wool	Organic
Undyed fibers	Raw Silk	100% Organic Silk	Organic
Undyed fibers	Mixed fibers	80% Organic Cotton + 20% Recycled Polyester	Made with Organic
Fabric	Non-woven fabric	80% Organic Cotton + 20% Linen	Made with Organic
Fabric	Non-woven fabric	75% Organic Wool + 25% Swiss Stone Pine	Made with Organic
Fabric	Non-woven fabric	70% Organic Cotton + 30% Kapok	Made with Organic

Place and Date of Issue Rottweil, 11 February 2021 Updated 06 May 2021

Name of the authorized person: Benita Rau Stamp of the issuing body



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Hans Höffele Industriewatte GmbH Global Organic Textile Standard (GOTS)

Facility Appendix to Certificate No. 106219-2 (replacing 106219-1)

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 Industriewatte GmbH	Gewerbering 5 76351 Linkenheim-Hochstetten Germany	Non-woven manufacturing, Warehousing, Trading	Main Facility

Place and Date of Issue Rottweil, 11 February 2021 Updated 06 May 2021 Stamp of the issuing body

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Name of the authorized person:

Benita Rau



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Hans Höffele Industriewatte GmbH Global Organic Textile Standard (GOTS)

Non-Certified Subcontractor Appendix to Certificate No. 106219-2 (replacing 106219-1)

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. 106219-2 (replacing 106219-1)

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

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

Place and Date of Issue Rottweil, 11 February 2021 Updated 06 May 2021

Name of the authorized person: Benita Rau

Stamp of the issuing body

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