

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certification N° 59082
Registration N° CERES- 0388

Certification of Environmental Standards GmbH (CERES) declares that

HAKRO GmbH
Oberstettener Straße 41, 74575 Schrozberg, 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: **Garments**

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

Trading, Storage

This Certificate is valid until: **31 / December / 2017**

Place and Date of Issue
Rottweil, 20.12.2016



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. 59082
HAKRO GmbH
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Garments Polo Shirts, T-Shirts	100% Organic Cotton	Label Grade: Organic

Place and Date of Issue
Rottweil, 20.12.2016



Stamp of the issuing body



GOTS Logo



Name of the authorized person:
Albrecht Benzing

Annex to certificate no. 59082
HAKRO 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
HAKRO GmbH Oberstettener Straße 41 74575 Schrozberg Germany	Trading, Storage

Place and Date of Issue
Rottweil, 20.12.2016



Stamp of the issuing body



GOTS Logo



Name of the authorised person:
Albrecht Benzing