

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certification N° 60646-4 (replacing 60646-3)
Registration N° CERES-0201

Certification of Environmental Standards GmbH (CERES) declares that

Textilgrossisten Hefa AB
Ucklumsvägen 4, 44491 Stenungsund
Sweden

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:

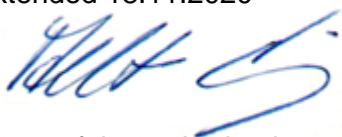
Product categories: **Garments (Ladies, Men, Children), Accessories (Ladies, Men, Children)**

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, Storing
Wholly-Owned Facilities: Trading, Storing

This Certificate is valid until: **28 / 02 / 2021**

Place and Date of Issue
Rottweil, 18.02.2020
Updated, 26.08.2020
Extended 18.11.2020



Stamp of the issuing body



GOTS Logo



Name of the authorized person:
Albrecht Benzing

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 for Wholly-Owned Facilities Textet Poland and Textet Benelux 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



Annex to certificate no. 60646-4 (replacing 60646-3)
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In specific the certificate covers the following products:

Name of product	Material composition	Product code
Garments (Ladies, Men, Children) Long Sleeves, Polo Shirts, T-Shirts, Shirts	100% Organic Cotton	Label Grade: Organic
Garments (Ladies, Men, Children) T-Shirts	96% Organic Cotton + 4% Elastane	Label Grade: Organic
Accessories (Ladies, Men, Children) Canvas – Bags	100% Organic Cotton	Label Grade: Organic
Accessories (Ladies, Men, Children) Beanies, Headbands	96% Organic Cotton + 4% Elastane	Label Grade: Organic
Garments (Ladies, Men, Children) Hoodies, Pants, Sweatshirts	80% Organic Cotton + 20% Recycled Polyester	Label Grade: Made with Organic

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Annex to certificate no. 60646-4 (replacing 60646-3)
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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
Textilgrossisten Hefa AB Ucklumsvägen 4 444 91 Stenungsund Sweden	Trading, Storing (Certificate Holder)
GC Sportswear Oy Vihiojantie 1 33800 Tampere Finland	Trading, Storing (Wholly-Owned Facility)
New Wave Group SA Chemin des Polonais 3 2016 Cortaillod Switzerland	Trading, Storing (Wholly-Owned Facility)
New Wave Norway A/S Bjørnstadmyra 4 1712 Grålum Norway	Trading, Storing (Wholly-Owned Facility)
TG-H Benelux Schoondonkweg 6 2830 Willebroek Belgium	Trading (Wholly-Owned Facility)

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Name and address of operation	Processing steps / activities
Texet France S.A.S. 103 Quai du Président Roosevelt 92130 Issy-les-Moulineaux France	Trading (Wholly-Owned Facility)
United Brands of Scandinavia Ltd Unit 1 Hirwan Ind. Estate, Aberdare South Wales, CF44 9UP United Kingdom	Trading (Wholly-Owned Facility)
Texet Poland Sp. z o.o. Ul.Krzemowa 1, Złotniki 62-002 Suchy Las Poland	Trading, Storing (Wholly-Owned Facility)
Texet Benelux NV Nieuwlandlaan 97 I.Z. Aarschot - B 426 3200 Aarschot Belgium	Trading, Storing (Wholly-Owned Facility)

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