



CERTIFICATE OF COMPLIANCE

(Scope Certificate)

N° EGL/151735/710554/1

ECOCERT GREENLIFE SAS declares that

HEINRICH OTTO KG (GMBH & CO.)
Industriestrasse 15
41516 GREVENBROICH
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: **Fibres**

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

Processing (other) and Trading

This Certificate is valid until: **30/06/2018**

Place and Date of Issue :

L'Isle Jourdain, France 18/05/2017

Stamp of the issuing body :

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).

Accredited by: Cofrac, Accreditation N°: 5-0520, Products and Services certification, scope available on www.cofrac.fr

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Annex to certificate N° EGL/151735/710554/1
HEINRICH OTTO KG (GMBH & CO.)
 Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Raw cotton, combers and bleached combers	100% organic cotton	

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HEINRICH OTTO KG (GMBH & CO.)
 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
Heinrich Otto KG (GmbH & Co.) Industriestrasse 15 41516 - Grevenbroich GERMANY	Processing (other) and Trading

Place and Date of Issue :

L'Isle Jourdain, France 18/05/2017

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