

SCOPE CERTIFICATE

Scope Certificate Number 106484

Certification of Environmental Standards GmbH (CERES)
declares that

TEXTILGROSSISTEN HEFA AB

License Number CERES-0201

Ucklumsvägen 4, 444 91 Stenungsund, Sweden

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)
- Version 6.0 -

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

Product categories:

**Women's apparel (PC0002); Men's apparel (PC0001); Children's apparel (PC0004);
Carried accessories (PC0011); Worn accessories (PC0012)**

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

Retail sales (PR0025), Trading (PR0030), Warehousing (PR0031)
**Wholly-Owned Facilities: Retail sales (PR0025), Trading (PR0030), Warehousing
(PR0031)**

This Certificate is valid until: **30 November 2021**

Place and Date of Issue
Rottweil, 29 April 2021



Name of the authorized person:
Benita Rau

Stamp of the issuing body



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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




Textilgrossisten Hefa AB
Global Organic Textile Standard (GOTS)

Products Appendix to Certificate No. 106484

In specific the certificate covers the following products:

Product Category	Product Details	Material and Material composition	Label Grade
Men's apparel (PC0001) Women's apparel (PC0002) Children's apparel (PC0004)	T-Shirts (PD0007), Shirts (PD0005)	100% Organic Cotton (RM0104)	Organic
Men's apparel (PC0001) Women's apparel (PC0002) Children's apparel (PC0004)	T-Shirts (PD0007)	96% Organic Cotton (RM0104) + 4% Elastane (RM0160)	Organic
Worn accessories (PC0012)	Hats, Head coverings (PD0030)	96% Organic Cotton (RM0104) + 4% Elastane (RM0160)	Organic
Carried accessories (PC0011)	Bags (PD0024)	100% Organic Cotton (RM0104)	Organic
Men's apparel (PC0001) Women's apparel (PC0002) Children's apparel (PC0004)	Sweaters (PD0004), Pants (PD0003)	80% Organic Cotton (RM0104) + 20% Recycled Polyester (RM0187)	Made with Organic

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Facility Appendix to Certificate No. 106484

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)
Textilgrossisten Hefa AB	Ucklumsvägen 4 444 91 Stenungsund Sweden	Retail sales (PR0025), Trading (PR0030), Warehousing (PR0031)	Main Facility
GC Sportswear Oy	Kastarintie 25 33590 Kolho Finland	Retail sales (PR0025), Trading (PR0030), Warehousing (PR0031)	Wholly-Owned Facility
New Wave Group SA	Chemin des Polonais 3 2016 Cortaillod Switzerland	Retail sales (PR0025), Trading (PR0030), Warehousing (PR0031)	Wholly-Owned Facility
New Wave Norway A/S	Torvstikkeren 10 1640 Råde Norway	Retail sales (PR0025), Trading (PR0030), Warehousing (PR0031)	Wholly-Owned Facility
Texet Benelux NV	Nieuwlandlaan 97 I.Z. Aarschot B426, 3200 Aarschot Belgium	Retail sales (PR0025), Trading (PR0030), Warehousing (PR0031)	Wholly-Owned Facility
United Brands of Scandinavia Ltd	Unit 1 Hirwan Ind. Estate, Aberdare South Wales, CF44 9UP United Kingdom	Retail sales (PR0025), Trading (PR0030)	Wholly-Owned Facility

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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)
Texet France S. A. S.	103 Quai du Président Roosevelt 92130 Issy-les-Moulineaux France	Retail sales (PR0025), Trading (PR0030)	Wholly-Owned Facility
Texet Poland Sp. z o.o.	Ul.Krzemowa 1, Złotniki 62-002 Suchy Las Poland	Retail sales (PR0025), Trading (PR0030), Warehousing (PR0031)	Wholly-Owned Facility

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Non-Certified Subcontractor Appendix to Certificate No. 106484

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
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Certified Subcontractor Appendix to Certificate No. 106484

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

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