

Scope Certificate

Scope Certificate Number GOTS 2013-019/03A

ICEA
certifies that

SEKEM EUROPE GMBH

License Number ICEA-TX-573
Nonnenweg 18
Goslar, 38640
Lower Saxony, Germany

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 6.0:2020

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Babies' apparel (PC0003), Children's apparel (PC0004), Children's apparel (PC0004), Men's apparel (PC0001), Women's apparel (PC0002), Worn accessories (PC0012), Carried accessories (PC0011), Home textiles (PC0010), Toys (PC0024)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:

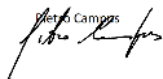
Trading (PR0030)

*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2023-12-17

Place and Date of Issue

Bologna, 2022-12-18



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Certification Body



Standard Logo



Certification Body Accredited by: IOAS ; Accreditation Number: 26

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 conformity is no longer guaranteed.

For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

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GOTS Version 6.0:2020

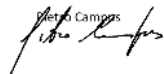
Under the scope of this certificate, the following products are covered.

Products Appendix

Product Category	Product Details	Material Composition	Standard (Label Grade)
Children's apparel (PC0004)	Undergarment, sleepwear, robes (PD0006)	100.00% Organic Cotton (RM0104)	Organic
Children's apparel (PC0004)	Overcoats, jackets, vests (PD0001)	100.00% Organic Cotton (RM0104)	Organic
Toys (PC0024)	Soft toys (PD0056)	100.00% Organic Cotton (RM0104)	Organic
Toys (PC0024)	Hard toys (PD0057)	100.00% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100.00% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100.00% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100.00% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100.00% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100.00% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100.00% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100.00% Organic Cotton (RM0104)	Organic
Worn accessories (PC0012)	Gloves, mittens, hand covering (PD0026)	100.00% Organic Cotton (RM0104)	Organic
Worn accessories (PC0012)	Hats, caps, head coverings (PD0030)	100.00% Organic Cotton (RM0104)	Organic
Babies' apparel (PC0003)	Babies' accessories (PD0014)	100.00% Organic Cotton (RM0104)	Organic
Worn accessories (PC0012)	Scarves, shawls, veils (PD0028)	100.00% Organic Cotton (RM0104)	Organic
Babies' apparel (PC0003)	Babies' accessories (PD0014)	100.00% Organic Cotton (RM0104)	Organic
Babies' apparel (PC0003)	Babies' accessories (PD0014)	100.00% Organic Cotton (RM0104)	Organic
Worn accessories (PC0012)	Gloves, mittens, hand covering (PD0026)	100.00% Organic Cotton (RM0104)	Organic
Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	50.00% Organic Cotton (RM0104) + 50.00% Organic Flax (Linen) (RM0110)	Organic
Women's apparel (PC0002)	Overcoats, jackets, vests (PD0001)	100.00% Organic Cotton (RM0104)	Organic
Men's apparel (PC0001)	Overcoats, jackets, vests (PD0001)	100.00% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	Undergarment, sleepwear, robes (PD0006)	100.00% Organic Cotton (RM0104)	Organic
Men's apparel (PC0001)	Undergarment, sleepwear, robes (PD0006)	100.00% Organic Cotton (RM0104)	Organic

Toys (PC0024)	Hard toys (PD0057)	71.00% Organic Cotton (RM0104) + 29.00% Polyester (RM0186)	Made with organic
Children's apparel (PC0004)	Undergarment, sleepwear, robes (PD0006)	100.00% Organic Cotton (RM0104)	Organic
Children's apparel (PC0004)	T-shirts, singlets (PD0007)	100.00% Organic Cotton (RM0104)	Organic
Children's apparel (PC0004)	Undergarment, sleepwear, robes (PD0006)	100.00% Organic Cotton (RM0104)	Organic
Children's apparel (PC0004)	T-shirts, singlets (PD0007)	100.00% Organic Cotton (RM0104)	Organic
Babies' apparel (PC0003)	Babies' accessories (PD0014)	100.00% Organic Cotton (RM0104)	Organic

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Under the scope of this certificate, the following facilities have been audited and found to be in conformity.

Facility Appendix

Facility Name	Address	Process Categories
SEKEM EUROPE GMBH (MAIN) - 842	Nonnenweg 18 Goslar 38640 Lower Saxony, Germany	Trading (PR0030)

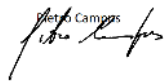
Non-Certified Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

None

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