



Via Giovanni Brugnoli, 15 - 40122 Bologna (BO), Italy www.icea.bio

Scope Certificate

Scope Certificate No. SC-005784-1 (GOTS 2013-019/03C-01)

ICEA certifies that

SEKEM EUROPE GMBH

License Number GOTS-10482

Nonnenweg, 18

Goslar, 38640

Lower Saxony, Germany

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 7.0

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

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

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

Trading (PR0030)

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

This certificate is valid until: 2025-12-17

Certification Body Accredited by: IOAS Inc 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'.

Place and Date of Issue Bologna, Italy, 2024-12-19

Name of Authorized Signatory Paolo Lumaca

Paulane

Certification Body



Standard logo



License No: GOTS-10482 Page 1 of 4





Via Giovanni Brugnoli, 15 - 40122 Bologna (BO), Italy www.icea.bio

Scope Certificate Number SC-005784-1 (GOTS 2013-019/03C-01) (continued) SEKEM EUROPE GMBH

GOTS Version 7.0

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

Products Appendix

Product Category	Product Details	Material Composition*	Label Grade
Babies' apparel (PC0003)	Babies' accessories (PD0014)	100% Cotton, organic (RM0104)	organic
Babies' apparel (PC0003)	Babies' accessories (PD0014)	100% Cotton, organic (RM0104)	organic
Babies' apparel (PC0003)	Babies' accessories (PD0014)	100% Cotton, organic (RM0104)	organic
Babies' apparel (PC0003)	Babies' accessories (PD0014)	100% Cotton, organic (RM0104)	organic
Babies' apparel (PC0003)	Babies' clothing (PD0013)	88% Cotton, organic (RM0104) + 12% Polyester, recycled pre-/post-consumer (RM0187)	made with organic
Babies' apparel (PC0003)	Babies' clothing (PD0013)	100% Cotton, organic (RM0104)	organic
Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	50% Cotton, organic (RM0104) + 50% Flax (linen), organic (RM0110)	organic
Children's apparel (PC0004)	Overcoats, jackets, vests (PD0001)	100% Cotton, organic (RM0104)	organic
Children's apparel (PC0004)	T-shirts, singlets (PD0007)	100% Cotton, organic (RM0104)	organic
Children's apparel (PC0004)	T-shirts, singlets (PD0007)	100% Cotton, organic (RM0104)	organic
Children's apparel (PC0004)	Undergarment, sleepwear, robes (PD0006)	100% Cotton, organic (RM0104)	organic
Children's apparel (PC0004)	Undergarment, sleepwear, robes (PD0006)	100% Cotton, organic (RM0104)	organic
Children's apparel (PC0004)	Undergarment, sleepwear, robes (PD0006)	100% Cotton, organic (RM0104)	organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100% Cotton, organic (RM0104)	organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100% Cotton, organic (RM0104)	organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100% Cotton, organic (RM0104)	organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100% Cotton, organic (RM0104)	organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100% Cotton, organic (RM0104)	organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100% Cotton, organic (RM0104)	organic

Place and Date of Issue Bologna, Italy, 2024-12-19 Certification Body

Standard logo

Name of Authorized Signatory Paolo Lumaca

Paulace





License No: GOTS-10482 Page 2 of 4





Via Giovanni Brugnoli, 15 - 40122 Bologna (BO), Italy www.icea.bio

Scope Certificate Number SC-005784-1 (GOTS 2013-019/03C-01) (continued) SEKEM EUROPE GMBH

GOTS Version 7.0

Product Category	Product Details	Material Composition*	Label Grade
Men's apparel (PC0001)	Overcoats, jackets, vests (PD0001)	100% Cotton, organic (RM0104)	organic
Men's apparel (PC0001)	Undergarment, sleepwear, robes (PD0006)	100% Cotton, organic (RM0104)	organic
Toys (PC0024)	Soft toys (PD0056)	100% Cotton, organic (RM0104)	organic
Women's apparel (PC0002)	Overcoats, jackets, vests (PD0001)	100% Cotton, organic (RM0104)	organic
Women's apparel (PC0002)	Undergarment, sleepwear, robes (PD0006)	100% Cotton, organic (RM0104)	organic
Worn accessories (PC0012)	Gloves, mittens, hand covering (PD0026)	100% Cotton, organic (RM0104)	organic
Worn accessories (PC0012)	Gloves, mittens, hand covering (PD0026)	100% Cotton, organic (RM0104)	organic
Worn accessories (PC0012)	Hats, caps, head coverings (PD0030)	100% Cotton, organic (RM0104)	organic
Worn accessories (PC0012)	Scarves, shawls, veils (PD0028)	100% Cotton, organic (RM0104)	organic

^{*}Quantification (percentages) of material composition is optional

Place and Date of Issue Bologna, Italy, 2024-12-19

Paulane

Name of Authorized Signatory Paolo Lumaca

License No: GOTS-10482

Certification Body



Standard logo



Page 3 of 4



Istituto per la Certificazione Etica ed Ambientale - ICEA

Via Giovanni Brugnoli, 15 - 40122 Bologna (BO), Italy www.icea.bio

Scope Certificate Number SC-005784-1 (GOTS 2013-019/03C-01) (continued) SEKEM EUROPE GMBH

GOTS Version 7.0

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

Facility Appendix

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

Non-Certified Subcontractor Appendix

- None -

Independently Certified Subcontractor Appendix

- None -

Place and Date of Issue Bologna, Italy, 2024-12-19

Paulace

Name of Authorized Signatory Paolo Lumaca Certification Body



Standard logo



License No: GOTS-10482 Page 4 of 4