

# CERTIFICATE OF COMPLIANCE

## (Scope Certificate)

**Certification N°59933**  
**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, Storage**  
**Wholly-Owned Facilities: Trading, Storage**

This Certificate is valid until: **30 / 11 / 2019**

Place and Date of Issue  
Rottweil, 11.01.2019



Stamp of the issuing body



GOTS Logo



Name of the authorized person:  
Albrecht Benzing

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.  
Accredited/Licensed by: Deutsche Akkreditierungsstelle D-ZE-14008-01-00



Annex to certificate no. 59933  
Textilgrossisten Hefa AB  
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

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

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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<br>Ucklumsvägen 4<br>444 91 Stenungsund<br>Sweden                    | Trading, Storage (Certificate Holder)    |
| GC Sportswear Oy<br>Kastarintie 25<br>33590 Kolho<br>Finland                                  | Trading, Storage (Wholly-Owned Facility) |
| New Wave Group SA<br>Chemin des Polonais 3<br>2016 Cortaillod<br>Switzerland                  | Trading, Storage (Wholly-Owned Facility) |
| New Wave Norway A/S<br>Bjørnstadmyra 4<br>1712 Grålum<br>Norway                               | Trading, Storage (Wholly-Owned Facility) |
| Texet France S.A.S.<br>103 Quai du Président Roosevelt<br>92130 Issy-les-Moulineaux<br>France | Trading (Wholly-Owned Facility)          |

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Name of the authorised person:  
Albrecht Benzing