

# CERTIFICATE OF COMPLIANCE

## (Scope Certificate)

**Certification N° 60646-2 (replacing 60646-1)**  
**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, Storing**  
**Wholly-Owned Facilities: Trading, Storing**

This Certificate is valid until: **30 / 11 / 2020**

Place and Date of Issue  
Rottweil, 18.02.2020  
Updated, 29.07.2020



Name of the authorized person:  
Albrecht Benzing

Stamp of the issuing body



GOTS Logo



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 for Wholly-Owned Facilities Textet Poland and Textet Benelux 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



Annex to certificate no. 60646-2 (replacing 60646-1)  
Textilgrossisten Hefa AB  
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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,<br>T-Shirts, 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, Storing (Certificate Holder)    |
| GC Sportswear Oy<br>Vihiojantie 1<br>33800 Tampere<br>Finland                | Trading, Storing (Wholly-Owned Facility) |
| New Wave Group SA<br>Chemin des Polonais 3<br>2016 Cortaillod<br>Switzerland | Trading, Storing (Wholly-Owned Facility) |
| New Wave Norway A/S<br>Bjørnstadmyra 4<br>1712 Grålum<br>Norway              | Trading, Storing (Wholly-Owned Facility) |
| TG-H Benelux<br>Schoondonkweg 6<br>2830 Willebroek<br>Belgium                | Trading (Wholly-Owned Facility)          |

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| Name and address of operation  | Processing steps / activities            |
|--|--|
| Texet France S.A.S.<br>103 Quai du Président Roosevelt<br>92130 Issy-les-Moulineaux<br>France                      | Trading (Wholly-Owned Facility)          |
| United Brands of Scandinavia Ltd<br>Unit 1 Hirwan Ind. Estate, Aberdare<br>South Wales, CF44 9UP<br>United Kingdom | Trading (Wholly-Owned Facility)          |
| Texet Poland Sp. z o.o.<br>Ul.Krzemowa 1, Złotniki<br>62-002 Suchy Las<br>Poland                                   | Trading, Storing (Wholly-Owned Facility) |

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