

# CERTIFICATE OF COMPLIANCE

## (Scope Certificate)

**Certification N° 59696**  
**Registration N° CERES-065**

Certification of Environmental Standards GmbH (CERES) declares that

**Frottana Textil GmbH**  
Waltersdorfer Str. 54, 02779 Großschönau, Germany

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: **Home Textiles, *planned:* Garments (Ladies, Men)**

Processing steps / activities carried out under responsibility of the above mentioned company  
(by the operations as detailed in the annex) for the certified products:

**Weaving, Wet Processing, Confectioning, Trading, Storage**  
***Subcontracted:* Yarn Dyeing, Confectioning, Embroidery**

This Certificate is valid until: **31 / May / 2019**

Place and Date of Issue  
Rottweil, 10.07.2018



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. 59696  
Frottana Textil GmbH  
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
<b>Home Textiles</b> Towels, Bath Mats, Washing Gloves	100% Organic Cotton	Label Grade: Organic
<b>Planned: Garments (Ladies, Men)</b> Bathrobes	100% Organic Cotton	Label Grade: Organic

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Annex to certificate no. 59696  
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Global Organic Textile Standard (GOTS)

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
Frottana Textil GmbH Walterdorfer Str. 54 02779 Großschönau Germany	Weaving, Wet Processing, Trading, Storage (Certificate Holder)
Frottana Bohemia s.r.o. Mikolase Alse 40747 Varnsdorf Czech Republic	Confectioning, Embroidery (Subcontractor)
Edir Wroblewskiego 54 59-700 Boleslawiec Poland	Confectioning, Embroidery (Subcontractor)
Eing Textilveredlung und Handelsgesellschaft GmbH & Co. KG Stadtlohnerstrasse 71 48712 Gescher Germany	Yarn Dyeing (Subcontractor with Own Certificate)

Place and Date of Issue  
Rottweil, 10.07.2018



Stamp of the issuing body



GOTS Logo



Name of the authorised person:  
Albrecht Benzing