

SCOPE CERTIFICATE

Scope Certificate Number 106591

Certification of Environmental Standards GmbH (CERES)
declares that

FROTTANA TEXTIL GMBH

License Number CERES-065

Waltersdorfer Str. 54, 02779 Großschönau, Germany

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)
- Version 6.0 -

and that products of the categories as mentioned below (and further specified in the annex)
comply with this standard.

Product categories:

Home textiles (PC0010)

Processing steps / activities carried out under responsibility of the above mentioned company
for the certified products:

**Dyeing (PR0008); Weaving (PR0009); Finishing (PR0012); Pre-Treatment (PR0021);
Preparatory (PR0022); Retail sales (PR0025); Washing (PR0032); Trading (PR0030);
Warehousing (PR0031)
Embroidery (PR0009); Manufacturing (PR0016), Dyeing (PR0008) (subcontracted)**

This Certificate is valid until: **31 May 2022**

Place and Date of Issue
Rottweil, 13 August 2021



Name of the authorized person:
Bernhard Schulz

Stamp of the issuing body



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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 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



Frottana Textil GmbH & Co.KG
Global Organic Textile Standard (GOTS)

Products Appendix to Certificate No. 106591

In specific the certificate covers the following products:

Product Category	Product Details	Material and Material composition	Label Grade
Home textiles (PC0010)	Robes (Bathrobes) (PD0006), Towels (PD0017), Floor coverings (bathmats) (PD0022)	100% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Towels (PD0017)	97% Organic Cotton (RM0104) + 3% Recycled post-consumer Polyester (RM0189) 85% Organic Cotton (RM0104) + 15% Organic Linen (RM0110)	Organic

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Facility Appendix to Certificate No. 106591

Under the scope of this certificate the following facilities 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 of Facility	Address of operation	Processing Steps / Activities	Type of Relation (Main/Facility)
Frottana Textil GmbH & Co.KG	Waltersdorfer Str. 54, 02779 Großschönau, Germany	Dyeing (PR0008), Weaving (PR0033), Finishing (PR0012), Pre-Treatment (PR0021), Preparatory (PR0022), Retail sales (PR0025), Washing (PR0032), Trading (PR0030), Warehousing (PR0031)	Main Facility

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Non-Certified Subcontractor Appendix to Certificate No. 106591

Under the scope of this certificate the following non-Certified 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 of Facility	Address of operation	Processing Steps / Activities
Frottana Bohemia s.r.o.	Mikoláše Alše 3533 407 47 Varnsdorf Czech Republic	Manufacturing (PR0016), Embroidery (PR0009)
PPHU EDIR	Wroblewskiego 4 PL-59700 Boleslawiec, Poland	Manufacturing (PR0016), Embroidery (PR0009)

Certified Subcontractor Appendix to Certificate No. 106591

The following independently certified subcontractors are listed under this scope certificate:

License Number	Expiry Date	Name of Facility	Address of operation	Processing Steps / Activities
151700/1038 765/1	31.03.2022	Eing Textilveredlung und Handelsgesellschaft GmbH & Co. KG	Stadtlohnerstr. 71, 48712 Gescher	Dyeing (PR0008)
151871/1122 568/1	30.09.2021	TVU Textilveredlungsunio n GmbH & Co. KG	Rammersdorferstr. 8 91578 Leutershausen	Dyeing (PR0008)

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