

# Scope Certificate

**Scope Certificate Number 116261**

Certification of Environmental Standards GmbH (CERES)  
certifies that

**Frottana Textil GmbH**

**License Number CERES-065**

Waltersdorfer Str.54, 02779 Großschönau, Germany

has been audited and found to be in conformity with the

**GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 6.0**

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

Home textiles (PC0010)

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

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

This Certificate is valid from 2022-08-01 until 2023-05-31

Place and Date of Issue  
Happurg, 2022-07-27



Bernhard Schulz

Stamp of the issuing body



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Certification Body Accredited by: Deutsche Akkreditierungsstelle; Accreditation Number: D-ZE-14008-01-00

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'.



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

**Products Appendix**

Product Category	Product Details	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)	Organic

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 GOTS Version 6.0

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	Processing Categories
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)

#### Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Address	Processing Categories
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)

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GOTS Version 6.0

### Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Processing Categories
Eing Textilveredlung und Handelsgesellschaft GmbH & Co. KG	151700/10 38765/1	31.03.2023	Stadtlöhnerstr. 71, 48712 Gescher, Germany	Dyeing (PR0008)
TVU Textilveredlungsunion GmbH & Co. KG	151871/11 22568/1	30.09.2022	Rammersdorferstr. 8 91578 Leutershausen, Germany	Dyeing (PR0008)

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