

CERTIFICATE OF COMPLIANCE (Scope Certificate)

N° 29749

The IMOsuisse AG (IMO) declares that

WEBER & HEUSSER GMBH & CO.KG

Lauterbachstr. 19, 72459 Albstadt, Germany

has been inspected and assessed according to the

**Global Organic Textile Standard (GOTS)
- Version 4.0 -**

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

Product categories: **Yarns**

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

Importing, Exporting and Trading

This Certificate is valid until: **09.12.2017**

Place and Date of Issue :

Weinfelden, Switzerland
30.03.2017

Stamp of the issuing body :



GOTS Logo



Name of the authorised person:
Esther REWITZ

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: Schweizer Akkreditierungsstelle SAS, Accreditation N°: SCEsp 0004

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Annex to certificate no. 29749

WEBER & HEUSSER GMBH & CO.KG

Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Yarns (combed melange)	100% organic cotton	
Yarns (combed)	100% organic cotton	
Yarns (combed, bleached)	100% organic cotton	
Yarns (Coreyarn dyed)	93% organic cotton, 7% elastane	bb-090-1-2-2-93/22KB
Yarns (linen grey)	100% organic linen	linen grey / Rohleinen

Place and Date of Issue :

Weinfelden, Switzerland 30.03.2017

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WEBER & HEUSSER GMBH & CO.KG
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
Weber & Heusser GmbH & Co.KG Lauterbachstr. 19 72459 - Albstadt GERMANY	Importing, Exporting and Trading

Place and Date of Issue :

Stamp of the issuing body :

GOTS Logo

Weinfelden, Switzerland 30.03.2017



Name of the authorised person:
Esther REWITZ