

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certification N°59933-1 (replacing 59933)
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 / 2019**

Place and Date of Issue
Rottweil, 11.01.2019
Updated, 18.02.2019



Name of the authorized person:
Albrecht Benzing

Stamp of the issuing body



GOTS Logo



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. 59933-1 (replacing 59933)
Textilgrossisten Hefa AB
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Garments (Ladies, Men, Children) Long Sleeves, Polo Shirts, T-Shirts	100% Organic Cotton	Label Grade: Organic
Garments (Ladies, Men, Children) T-Shirts	96% Organic Cotton + 4% Elastane	Label Grade: Organic
Accessories (Ladies, Men, Children) Canvas – Bags	100% Organic Cotton	Label Grade: Organic
Accessories (Ladies, Men, Children) Beanies, Headbands	96% Organic Cotton + 4% Elastane	Label Grade: Organic
Garments (Ladies, Men, Children) Hoodies, Pants, Sweatshirts	80% Organic Cotton + 20% Recycled Polyester	Label Grade: Made with 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 Ucklumsvägen 4 444 91 Stenungsund Sweden	Trading, Storing (Certificate Holder)
GC Sportswear Oy Kastarintie 25 33590 Kolho Finland	Trading, Storing (Wholly-Owned Facility)
New Wave Group SA Chemin des Polonais 3 2016 Cortaillod Switzerland	Trading, Storing (Wholly-Owned Facility)
New Wave Norway A/S Bjørnstadmyra 4 1712 Grålum Norway	Trading, Storing (Wholly-Owned Facility)
Texet France S.A.S. 103 Quai du Président Roosevelt 92130 Issy-les-Moulineaux France	Trading (Wholly-Owned Facility)
TG-H Benelux Schoondonkweg 6 2830 Willebroek Belgium	Trading (Wholly-Owned Facility)

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