

### SCOPE CERTIFICATE

#### **Scope Certificate Number 116065**

Certification of Environmental Standards GmbH (CERES) declares that

# EFIE - WEIDNER & THÜNGEN GBR License Number CERES-0105

Lilienstr. 39b, 42369 Wuppertal, 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:

Toys (PC0024); Children's apparel (PC0004); Babies' apparel (PC0003); Home Textiles (PC0010)

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

Manufacturing (PR0016), Warehousing (PR0031), Trading (PR0030), Retail Sales (PR0025)

This Certificate is valid from 21 February 2022 until 30 November 2022

Place and Date of Issue Happurg, 21 February 2022 Stamp of the issuing body

CERES

Certification of Environmental
Standards GmbH

**GOTS Logo** 



Deutsche Akkreditierungsstelle D-ZE-14008-01-00

DAkkS

Name of the authorized person: Bernhard Schulz

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. Accredited/Licensed by: Deutsche Akkreditierungsstelle D-ZE-14008-01-00

A Virtual Audit was performed due to restrictions arising out of the COVID-19 outbreak prior to issue of this Scope Certificate.



EFIE - Weidner & Thüngen GbR Global Organic Textile Standard (GOTS)

#### **Products Appendix to Certificate No. 116065**

In specific the certificate covers the following products:

Product Category	Product Details	ails Material and Material composition	
Toys (PC0024)	Soft Toys (PD0056), Pillows, cushions (PD0023)	100% Organic Cotton (RM0104) Filling: Organic Wool (RM0079)	Organic
Toys (PC0024)	Soft Toys (PD0056), Babies' accessories (PD0014)	90-94% Organic Cotton (RM0104) + 6-10% Polyamide (RM0182) Filling: Organic Wool (RM0079)	Made with Organic
Children's apparel (PC0004)	Dresses (PD0011), Sweaters (PD0004)	100% Organic Cotton (RM0104)	Organic
Babies' apparel (PC0003)	Babies' accessories (PD0014)	100% Organic Cotton (RM0104) Filling: Organic Wool (RM0079)	Organic
Babies' apparel (PC0003)	Babies' accessories (PD0014)	95-100% Organic Cotton (RM0104) + 0-5% Polyamide (RM0182)	Organic
Babies' apparel (PC0003)	Babies' accessories (PD0014)	90-94% Organic Cotton (RM0104) + 6-10% Polyamide (RM0182)	Made with Organic
Home Textiles (PC0010)	Blankets (PD0019)	95-100% Organic Cotton (RM0104) + 0-5% Polyamide (RM0182)	Organic
Home Textiles (PC0010)	Blankets (PD0019),	90-94% Organic Cotton (RM0104) + 6-10% Polyamide (RM0182)	Made with Organic

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#### **Products Appendix to Certificate No. 116065**

In specific the certificate covers the following products:

Product Category	Product Details	Material and Material composition	Label Grade
Home Textiles (PC0010)	Pillows, cushions (PD0023), Blankets (PD0019)	95-100% Organic Cotton (RM0104) + 0-5% Polyamide (RM0182) Filling: Organic Wool (RM0079)	Organic
Home Textiles (PC0010)	Pillows, cushions (PD0023), Blankets (PD0019)	90-94% Organic Cotton (RM0104) + 6-10% Polyamide (RM0182) Filling: Organic Wool (RM0079)	Made with Organic
Home Textiles (PC0010)	Pillows, cushions (PD0023)	100% Organic Cotton (RM0104)	Organic
Home Textiles (PC0010)	Pillows, cushions (PD0023)	95-100% Organic Cotton (RM0104) + 0-5% Polyamide (RM0182) Filling: Organic Wool (RM0079) / Spelt Grains	Organic
Home Textiles (PC0010)	Pillows, cushions (PD0023)	95-100% Organic Cotton (RM0104) + 0-5% Polyamide (RM0182) Filling: Spelt Grains	Organic
Home Textiles (PC0010)	Pillows, cushions (PD0023)	90-94% Organic Cotton (RM0104) + 6-10% Polyamide (RM0182) Filling: Spelt Grains	Made with Organic
Home Textiles (PC0010)	Pillows, cushions (PD0023)	95-100% Organic Cotton (RM0104) + 0-5% Polyamide (RM0182) Filling: Organic Wool (RM0079) / Spelt Hulls	Organic
Home Textiles (PC0010)	Pillows, cushions (PD0023)	90-94% Organic Cotton (RM0104) + 6-10% Polyamide (RM0182) Filling: Organic Wool (RM0079) / Spelt Hulls	Made with Organic

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#### **Products Appendix to Certificate No. 116065**

In specific the certificate covers the following products:

Product Category	Product Details	tails Material and Material composition	
Home Textiles (PC0010)	Pillows, cushions (PD0023)	95-100% Organic Cotton (RM0104) + 0-5% Polyamide (RM0182) Filling: Spelt Hulls	Organic
Home Textiles (PC0010)	Pillows, cushions (PD0023)	95-100% Organic Cotton (RM0104) + 0-5% Polyamide (RM0182) Filling: Spelt Hulls + Lavender	Organic
Home Textiles (PC0010)	Pillows, cushions (PD0023)	90-94% Organic Cotton (RM0104) + 6-10% Polyamide (RM0182) Filling: Spelt Hulls + Lavender	Made with Organic

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#### Facility Appendix to Certificate No. 116065

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)
EFIE - Weidner & Thüngen GbR	Lilienstr. 39b 42369 Wuppertal Germany	Manufacturing (PR0016), Warehousing (PR0031), Trading (PR0030), Retail Sales (PR0025)	Main Facility

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#### Non-Certified Subcontractor Appendix to Certificate No. 116065

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

#### Certified Subcontractor Appendix to Certificate No. 116065

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

License	Expiry	Name of	Address of operation	Processing Steps
Number	Date	Facility		/ Activities

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