

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certification N° 59070
Registration N° CERES-0105

Certification of Environmental Standards GmbH (CERES) declares that

Efie

Weidner Anja & Thüngen Sacha GbR
Lilienstr. 39b, 42369 Wuppertal, 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: **Textile Toys, Home Textiles, Garments**

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

Carding, Knitting, Wet Processing, Confectioning, Trading

This Certificate is valid until: **30 / November / 2017**

Place and Date of Issue
Rottweil, 29.11.2016



Stamp of the issuing body



GOTS Logo



Name of the authorized person:
Albrecht Benzing

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. 59070
Efie – Weidner Anja & Thüngen Sacha GbR
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Textile Toys Soft toys Baby Grab Toy, Rattle, Pillows, Music Box (mechanical)	Cover: 100% Organic Cotton Filling: Organic Wool	Label Grade: Organic
Textile Toys Cuddling Blanket	100% Organic Cotton	Label Grade: Organic
Home Textiles Heat Pillow	Cover: 100% Organic Cotton Filling: Organic Wool / Spelt grains	Label Grade: Organic
Home Textiles Heat Pillow	Cover: 100% Organic Cotton Filling: Spelt grains	Label Grade: Organic
Home Textiles Neck Cushion, Baby Blanket	Cover: 100% Organic Cotton Filling: Organic Wool	Label Grade: Organic
Home Textiles Baby Plaids/Blanket, Plaid	100% Organic Cotton	Label Grade: Organic
Breast Feeding Accessories Nursing Pillow, Inlet	Cover: 100% Organic Cotton Filling: Organic Wool / Spelt hulls	Label Grade: Organic
Breast Feeding Accessories Nursing Pillow	Cover: 100% Organic Cotton Filling: Spelt hulls	Label Grade: Organic
Breast Feeding Accessories Nursing Pillow Cover	100% Organic Cotton	Label Grade: Organic
Garments (Children) Dress, Slipover	100% Organic Cotton	Label Grade: Organic
Merchandise Products	100% Organic Cotton	Label Grade: Organic

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Textile Toys Soft toys Baby Grab Toy, Rattle, Pillows, Music Box (mechanical)	Cover: 90-95% Organic Cotton + 5-10% Polyamide Filling: Organic Wool	Label Grade: Made with Organic
Textile Toys Cuddling Blanket	90-95% Organic Cotton + 5- 10% Polyamide	Label Grade: Made with Organic
Home Textiles Neck Cushion	Cover: 90-95% Organic Cotton + 5-10% Polyamide Filling: Organic Wool	Label Grade: Made with Organic
Home Textiles Heat Pillow	Cover: 90-95% Organic Cotton + 5-10% Polyamide Filling: Spelt grains	Label Grade: Made with Organic
Home Textiles Baby Plaids / Blankets, Plaids	90-95% Organic Cotton + 5- 10% Polyamide	Label Grade: Made with Organic
Breast Feeding Accessories Nursing Pillow	Cover: 90-95% Organic Cotton + 5-10% Polyamide Filling: Organic Wool / Spelt hulls	Label Grade: Made with Organic
Breast Feeding Accessories Nursing Pillow Cover	Cover: 90-95% Organic Cotton + 5-10% Polyamide Filling: Organic Wool	Label Grade: Made with Organic
Breast Feeding Accessories Bib, Muslin Cloth	90-95% Organic Cotton + 5-10% Polyamide	Label Grade: Made with Organic
Merchandise Products	70%-95 Organic Cotton	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
Efie Weidner Anja & Thüngen Sacha GbR Lilienstr. 39b, 42369 Wuppertal Germany	Confectioning, Trading (Certificate Holder)
Cafissi Spa Via Toscana 57/A, 59100 Prato Italy	Storage, Trading (Subcontractor)
Vaenus SRL Via Premio Maggio 25, 59013 Montemurlo Italy	Carding (Subcontractor)
Alkatex SNC Via Raffaello 24 , 59013 Montemurlo Italy	Knitting (Subcontractor)
Il Pantano SRL Via Scarpettini 240-242, 59013 Montemurlo Italy	Wet Processing (Subcontractor)

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Albrecht Benzing