

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certification N° 32971-1
Registration N° CERES-027

Certification of Environmental Standards GmbH (CERES) declares that

Pat & Patty

Maubacher Str. 4, 52393 Hürtgenwald, 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: **Fabrics (Interlock, Plush), Cotton Balls, Non-Wovens, Home
Textiles (Babies/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

This Certificate is valid until: **31 / August / 2017**

Place and Date of Issue
Rottweil, 20.09.2016
Updated 08.02.2017



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. 32971-1
Pat & Patty
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Fabrics Interlock, Plush	100% Organic Cotton	Label Grade: Organic
Cotton Balls	100% Organic Cotton	Label Grade: Organic
Cotton Fibres	100% Organic Cotton	Label Grade: Organic
Home Textiles (Babies/Children) Blankets	100% Organic Cotton	Label Grade: Organic

Place and Date of Issue
Rottweil, 20.09.2016
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Name of the authorized person:
Albrecht Benzing

Annex to certificate no. 32971-1
Pat & Patty
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
Pat & Patty Maubacher Str. 4 52393 Hürtgenwald Germany	Trading

Place and Date of Issue
Rottweil, 20.09.2016
Updated 08.02.2017



Stamp of the issuing body



GOTS Logo



Name of the authorised person:
Albrecht Benzing