

Control Union Certifications B.V. Stationsplein 13, 8011 CW, Zwolle, Overijssel, NL-OV, Netherlands, NL Phone: +31 38 426 0100

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SCOPE CERTIFICATE

Scope Certificate Number: CU1056577GOTS-2025-00054056 Control Union Certifications certifies that

HAKRO GmbH

License Number: CB-GOTS-CUC-03-1056577 **Oberstettener Straße 41** 74575 Schrozberg, Baden-Württemberg, DE-BW, Germany, DE

has been audited and found to be in conformity with the GLOBAL ORGANIC TEXTILE STANDARD(GOTS) - Version 7.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Product categories: Men's apparel (PC0001), Children's apparel (PC0004), Women's apparel (PC0002), Unisex apparel (PC0005)

Process categories carried out under responsibility of the above mentioned company for the certified products cover.

Printing (PR0023)*, Brand (PR0035), Warehousing, distribution of final products (PR0048), Embroidery, embellishment (PR0009)*

*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2026-06-03

Place and date of issue:



Zwolle, 2025-05-22 On behalf of the Managing Director Elisa Dell'Eva | Certifier



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For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'. 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 conformity is no longer guaranteed. Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



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Control Union Certifications B.V.

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Scope Certificate Number: CU1056577GOTS-2025-00054056 (continued) HAKRO GmbH Global Organic Textile Standard (GOTS) version 7.0

Under the scope of this certificate, the following products are covered. **Products Appendix**

Product category	Product details	Material composition(*)	Label grade
Children's apparel (PC0004)	Shirts, blouses (PD0005)	100.0% Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	Shirts, blouses (PD0005)	100.0% Organic Cotton (RM0104)	Organic
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	Shirts, blouses (PD0005)	100.0% Organic Cotton (RM0104)	Organic
Children's apparel (PC0004)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic
Unisex apparel (PC0005)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic
Men's apparel (PC0001)	Shirts, blouses (PD0005)	100.0% Organic Cotton (RM0104)	Organic
Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	15.0% Recycled pre/post-consumer Polyester (RM0187) 85.0% Organic Cotton (RM0104)	Made With Organic
Unisex apparel (PC0005)	Sweaters, pullovers, cardigans (PD0004)	15.0% Recycled pre/post-consumer Polyester (RM0187) 85.0% Organic Cotton (RM0104)	Made With Organic
Children's apparel (PC0004)	Sweaters, pullovers, cardigans (PD0004)	85.0% Organic Cotton (RM0104) 15.0% Recycled pre/post-consumer Polyester (RM0187)	Made With Organic
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	95.0% Organic Cotton (RM0104) 5.0% Elastane (Spandex) (RM0160)	Organic
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	20.0% Recycled pre/post-consumer Polyester (RM0187) 80.0% Organic Cotton (RM0104)	Made With Organic
Unisex apparel (PC0005)	isex apparel (PC0005) T-shirts, singlets (PD0007) 100.0% Organic Cotton (RM0104)		Organic
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	95.0% Organic Cotton (RM0104) 5.0% Elastane (Spandex) (RM0160)	Organic
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	100.0% Organic Cotton (RM0104)	Organic

* Quantification (percentages) of material composition is optional.

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Scope Certificate Number: CU1056577GOTS-2025-00054056 (continued) HAKRO GmbH Global Organic Textile Standard (GOTS) version 7.0

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard.

Facility Appendix

Facility name	Address	Process categories
HAKRO GmbH (main)	Oberstettener Straße 41. 74575 Schrozberg Baden-Württemberg, DE-BW Germany, DE	Brand (PR0035)
Hakro GmbH Logistikzentrum (facility)	Theodor-Heuss-Straße 1-5 Warehousing, distribution of final products 74575 Schrozberg Baden-Württemberg, DE-BW Germany, DE	

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
Grafik-Idee Textilwerbung	CERES-0922	2025-08-31	Höchster Bahnstraße 4 65929 Frankfurt Höchst Hessen, DE-HE Germany, DE	Printing (PR0023)
Alfred Seifert & Söhne GmbH	CB-GOTS- CUC-03-1265147	2026-01-21	Industriestraße 10 74677 Dörzbach Baden-Württemberg, DE-BW Germany, DE	Embroidery, embellishment (PR0009)

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