

SCOPE CERTIFICATE

Scope Certificate Number 106180

Certification of Environmental Standards GmbH (CERES)
declares that

FRANK & SÖHNE AG

License Number CERES-0102

Karl-Götz-Straße 19, 97424 Schweinfurt, Germany

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:

Apparel, Home Textiles

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

Printing, Warehousing

This Certificate is valid until: **31 October 2021**

Place and Date of Issue
Rottweil, 24 December 2020



Name of the authorized person:
Albrecht Benzing

Stamp of the issuing body



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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.

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

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



Frank & Söhne AG
Global Organic Textile Standard (GOTS)

Products Appendix to Certificate No. 106180

In specific the certificate covers the following products:

Product Category	Product Details	Material and Material composition	Label Grade
Apparel	Baby, T-Shirts, Sweaters, Polo Shirts, Aprons	100% Organic Cotton	Organic
Home Textiles	Bags	100% Organic Cotton	Organic

Place and Date of Issue
Rottweil, 24 December 2020



Name of the authorized person:
Albrecht Benzing

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Facility Appendix to Certificate No. 106180

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)
Frank & Söhne AG	Karl-Götz-Straße 19-21 97424 Schweinfurt Germany	Screen Printing, Digital Printing, Warehousing	Main Facility

Place and Date of Issue
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Name of the authorized person:
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Non-Certified Subcontractor Appendix to Certificate No. 106180

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
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Certified Subcontractor Appendix to Certificate No. 106180

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

License Number	Expiry Date	Name of Facility	Address of operation	Processing Steps / Activities
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Place and Date of Issue
Rottweil, 24 December 2020



Name of the authorized person:
Albrecht Benzing

Stamp of the issuing body



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