GOTS 2020-080 Ed.00A/Rev.00

Certificate of Compliance

Certificato di Conformità GOTS 2020-074

Institute for Ethical and Environmental Certification

declares that dichiara che

WENDLER EINLAGEN GMBH & CO. KG

Licence Number: GO0806

REUTLINGEN, BADEN-WÜRTTEMBERG - GERMANY

has been inspected and assessed according to the *è stata ispezionata e valutata*

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) - Version 6.0:2020 -

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:

e che i prodotti appartenenti alle categorie indicate di seguito, e specificatamente descritti in allegato, sono conformi con lo standard

> **Product categories:** *Categorie di prodotto*

Fabrics – Tessuti

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

Processi svolti sotto la responsabilità della ditta sopra indicata

Manufacturing, trading – Manifattura, commercializzazione

This certificate is valid until: **May 10th, 2021** (*Questo certificato è valido fino a*)

Place and date of issue/revision Luogo e data di emissione/revisione

Bologna, May 11th, 2020

Certification manager Dr. Paolo Foglia







1

M.0401 - Ed.00 Rev.01

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 guarantee. This electronically issued document is the valid original version

The certificate is only valid if registered in the database of ICEA (www.icea.bio) and of Global Standard (www.global-standard.org)

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Certified entity: WENDLER EINLAGEN GMBH & CO. KG

Global Organic Textile Standard

Appendix to certificate no.: GOTS 2020-080

In specific the certificate covers the following products:

| Products | | Material Composition | | | Label grade |
|----------|---------------------|----------------------|-----|-----|-------------|
| Category | Product details | Fibre | Id. | % | |
| Fabrics | Interlining fabrics | Cotton* | СО | 100 | Organic |

* Da agricoltura biologica – from organic agricolture

Place and date of issue/revision Luogo e data di emissione/revisione

Bologna, May 11th, 2020

Certification manager Dr. Paolo Foglia





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M.0401 - Ed.00 Rev.01

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Certified entity: WENDLER EINLAGEN GMBH & CO. KG

Global Organic Textile Standard

Facility Appendix to certificate no.: GOTS 2020-080

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 the facility | Address | Processing steps / activities | Type of relation |
|-------------------------|-------------------------------|----------------------------------|------------------|
| Wendler Einlagen GmbH & | Markwiesenstraße, 40 | Storing | Main |
| Co. KG | Reutlingen, Baden-Württemberg | Trading | |
| | GERMANY | | |

Place and date of issue/revision

Bologna, May 11th, 2020

Certification manager Dr. Paolo Foglia





3

M.0401 - Ed.00 Rev.01

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Certified entity: WENDLER EINLAGEN GMBH & CO. KG

Global Organic Textile Standard

Non-certified Subcontractor Appendix to certificate no.: GOTS 2020-080

Under the scope of this certificate the following 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 the facility | Address | Processing steps / activities |
|----------------------|---------|-------------------------------|
| | | |
| | | |
| | | |

Certified Subcontractor Appendix to certificate no.: GOTS 2020-080

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

| License number | Expiry date | Name of the facility | Address | Processing steps / activities |
|-------------------|---------------------------------|---------------------------------|---|----------------------------------|
| CU855748 | January 30 th , 2021 | SETEX-Textil-GmbH Hamminkeln | Frankenstr. 15 Hamminkeln - Dingden GERMANY | Finishing |

Place and date of issue/revision

Bologna, May 11th, 2020

Certification manager Dr. Paolo Foglia





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M.0401 - Ed.00 Rev.01

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