



# CERTIFICATE OF COMPLIANCE

## (Scope Certificate)

N° BCS-I-2018-00019\_2018-02283  
License-Nr. 27681

Kiwa BCS Öko-Garantie declares that

**HTG GmbH**  
Ohl 9, 58636 Iserlohn

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: **Garments**

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

### Trading

This Certificate is valid until: 30.06.2019

Place and Date of Issue  
Nürnberg, 22.05.2018

Sabine Götz  
Name of the authorised person

Stamp of the issuing body

**Kiwa BCS Öko-Garantie GmbH**  
DE-ÖKO-001  
Marientorgraben 3 - 5  
90402 Nürnberg, Germany  
Tel.: +49 (0) 911 42439-0  
[www.kiwabcs.com](http://www.kiwabcs.com)

GOTS Logo



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: DAkKS, Accreditation N°: D-ZE-14057-01

Kiwa BCS Öko-Garantie GmbH, Marientorgraben 3-5, D-90402 Nürnberg, accredited by



Annex to certificate no. BCS-I-2018-00019\_2018-02283  
HTG GmbH  
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Labelgrade
Children's Caps	organic
Children's Scarfs	organic

Place and Date of Issue  
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Annex to certificate no. BCS-I-2018-00019\_2018-02283  
HTG GmbH  
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
HTG GmbH Ohl 9, 58636 Iserlohn	Trading

Place and Date of Issue  
Nürnberg, 22.05.2018

Stamp of the issuing body

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Sabine Götz  
Name of the authorised person