



Scope Certificate

Scope Certificate Number 118934

CERES-CERT AG certifies that

HERKA GmbH

License Number CERES-015

Herkaweg 1

Kautzen, 3851

Niederösterreich, Austria

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) 6.0

Product categories as mentioned below (and further specified in the product appendix) conform with this standard:

Carried accessories (PC0011)

Footwear (PC0016)

Personal care, hygiene (PC0013)

Dyed fabrics (PC0025)

Home textiles (PC0010)

Unisex apparel (PC0005)

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

Dyeing* (PR0008)

Finishing* (PR0012)

Retail sales (PR0025)

Weaving (PR0033)

Embroidery, embellishment (PR0009)

Manufacturing (PR0016)

Washing, laundering* (PR0032)

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

This Certificate is valid from **2023-11-01** until **2024-10-31**.

Place and Date of Issue
Frick, 2023-08-24
Last Updated: 2023-08-24



Franziska Staubli

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 conformity is no longer guaranteed.

For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

Certification Body Accredited by: ANSI National Accreditation Board; Accreditation Number: ID# 9148



Scope Certificate Number 118934 (continued)
HERKA GmbH
GLOBAL ORGANIC TEXTILE STANDARD (GOTS) 6.0

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

Products Appendix

Product Category	Product Details	Material Composition	Label Grade
Unisex apparel (PC0005)	Undergarment, sleepwear, robes (PD0006)	100% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100% Organic Cotton (RM0104)	Organic
Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	100% Organic Cotton (RM0104)	Organic
Personal care, hygiene (PC0013)	Topical products (PD0032)	100% Organic Cotton (RM0104)	Organic
Footwear (PC0016)	Shoes (PD0035)	100% Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Terry fabrics (PD0060)	100% Organic Cotton (RM0104)	Organic

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Scope Certificate Number 118934 (continued)
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GLOBAL ORGANIC TEXTILE STANDARD (GOTS) 6.0

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
HERKA GmbH (main)	Herkaweg 1 3851, Kautzen Niederösterreich, Austria	Embroidery, embellishment (PR0009); Finishing (PR0012); Manufacturing (PR0016); Retail sales (PR0025); Weaving (PR0033)

Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Address	Process Categories
None	None	None

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
Textilveredelung Gmünd GmbH	CERES-057	2024-10-31	Weitraer Straße 115 3950, Gmünd Niederösterreich, Austria	Dyeing (PR0008); Finishing (PR0012); Washing, laundering (PR0032)
TVU Garnvertrieb GmbH	00151871	2023-09-30	Rammersdorferstraße 8 91578, Leutershausen Bayern, Germany	Dyeing (PR0008)

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