

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certification N°59457
Registration N° CERES-053

Certification of Environmental Standards GmbH (CERES) declares that

loud + proud GmbH

Kasernweg 4, 91217 Hersbruck, 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: **Garments, Accessories, Home Textiles, Fabrics**

Processing steps / activities carried out under responsibility of the above mentioned company
(by the operations as detailed in the annex) for the certified products:

Confectioning, Trading, Storage

This Certificate is valid until: **31 / December / 2018**

Place and Date of Issue
Rottweil, 07.12.2017



Stamp of the issuing body



GOTS Logo



Name of the authorized person:
Albrecht Benzing

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: Deutsche Akkreditierungsstelle D-ZE-14008-01-00



Annex to certificate no. 59457
loud + proud GmbH
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Garments (Ladies, Children, Babies) Bodies, Trousers, Jackets, Skirts, T-Shirts, Tops, Dresses, Overall, Rompers	100% Organic Cotton	Label Grade: Organic
Home Textiles (Children, Babies) Sleeping Bags	100% Organic Cotton	Label Grade: Organic
Accessories (Children, Babies) Scarves, Loops, Caps	100% Organic Cotton	Label Grade: Organic
Accessories Bags	100% Organic Cotton	Label Grade: Organic
Underwear (Ladies) Tops, Slips	96% Organic Cotton + 4% Elastane	Label Grade: Organic
Garments (Ladies, Children, Babies) Tights	95% Organic Cotton + 5% Elastane	Label Grade: Organic
Garments (Ladies, Children, Babies) Shirts, Bodies	70% Organic Cotton + 30% Organic Wool	Label Grade: Organic

Place and Date of Issue
Rottweil, 07.12.2017



Name of the authorized person:
Albrecht Benzing

Stamp of the issuing body



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Annex to certificate no. 59457
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Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Woven Fabrics	95%-100% Organic Cotton	Label Grade: Organic
Garments (Children, Babies) Jackets, Pants, Overalls	56% Organic Wool + 44% Organic Cotton	Label Grade: Organic
Accessories (Children, Babies) Caps	56% Organic Wool + 44% Organic Cotton	Label Grade: Organic
Garments (Ladies, Children, Babies) Shirts, Bodies	70% Organic Cotton + 30% Wool	Label Grade: Made with Organic
Accessories (Children, Babies) Caps	70% Organic Cotton + 30% Wool	Label Grade: Made with Organic

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Annex to certificate no. 59457
loud + proud GmbH
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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
loud + proud GmbH Kasernweg 4 91217 Hersbruck Germany	Trading, Storage (Certificate Holder)
loud + proud GmbH Hauptstr. 92 09249 Taura Germany	Confectioning, Storage (Certificate Holder)

Place and Date of Issue
Rottweil, 07.12.2017



Stamp of the issuing body



GOTS Logo



Name of the authorised person:
Albrecht Benzing