

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certification N° 60026
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:

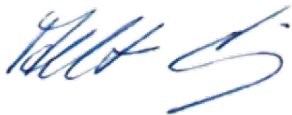
Product categories: **Garments (Ladies, Children, Babies), Accessories (Children, Babies), Fabrics**

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, Storing
Subcontracted: Confectioning

This Certificate is valid until: **31 / 12 / 2019**

Place and Date of Issue
Rottweil, 21.12.2018



Name of the authorized person:
Albrecht Benzing

Stamp of the issuing body



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



Annex to certificate no. 60026
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, Overalls, Rompers	100% Organic Cotton	Label Grade: Organic
Accessories (Children, Babies) Scarves, Loops, Caps, Muslin Cloths, Sleeping Bags	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 (Children, Babies) Tights	95% Organic Cotton + 5% Elastane	Label Grade: Organic
Garments (Children, Babies) Shirts, Bodies, Overalls, Jackets, Trousers	75% Organic Wool + 25% Organic Cotton	Label Grade: Organic
Accessories (Children, Babies) Caps	75% Organic Wool + 25% Organic Cotton	Label Grade: Organic

Place and Date of Issue
Rottweil, 21.12.2018



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loud + proud GmbH
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Woven Fabrics	100% Organic Cotton	Label Grade: Organic
Knitted Fabrics	75% Organic Wool + 25% Organic Cotton	Label Grade: Organic
Knitted Fabrics	96% Organic Cotton + 4% Elastane	Label Grade: Organic
Planned: Garments (Ladies, Children, Babies) Shirts, Bodies, Jackets, Trousers	70% Organic Cotton + 30% Wool	Label Grade: Made with Organic
Planned: Accessories (Children, Babies) Caps	70% Organic Cotton + 30% Wool	Label Grade: Made with Organic

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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, Storing (Certificate Holder)
loud + proud GmbH Hauptstr. 92 09249 Taura Germany	Confectioning, Storing (Certificate Holder)
Umato Knitwear Manufacturing Ltd. Orosházi út 1 5600 Békéscsaba Hungary	Confectioning (Subcontractor with Own Certificate)

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