Control Union Certifications B.V.
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands, NL
+31 384260100
www.controlunion.com

## SCOPE CERTIFICATE

Scope Certificate Number: CU1018427GOTS-2023-00006469

Control Union Certifications certifies that

## A. Berger GmbH

License Number: CB-GOTS-CUC-03-1018427
Weyerhofstraße 68/E49
47803 Krefeld, Nordrhein-Westfalen, DE-NW, Germany, DE
has been audited and found to be in conformity with the
Global Organic Textile Standard (GOTS)
Version 6.0

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Product categories: Dyed fabrics (PC0025), Undyed fabrics (PC0027)

Process categories carried out under responsibility of the above mentioned company for the certified products cover: Retail sales (PR0025), Trading (PR0030), Warehousing, distribution (PR0031)*
*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until:
2024-01-25



Zwolle, 2023-01-25


On behalf of the Managing Director Monika Peipp | Certifier

For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'
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.
Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412

Control Union Certifications B.V.

## Control Union Certifications B.V.

Meeuwenlaan 4-6,8011 BZ,Zwolle,Netherlands,NL
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Scope Certificate Number: CU1018427GOTS-2023-00006469 (continued)
A. Berger GmbH

Global Organic Textile Standard (GOTS) version 6.0
Products Appendix
Under the scope of this certificate, the following products are covered:

| Product category | Product details | Material composition(*) | Label grade |
| :--- | :--- | :--- | :--- |
| Dyed fabrics (PC0025) | Woven fabrics (PD0059) | $100.0 \%$ Organic Cotton (RM0104) | Organic |
| Undyed fabrics (PC0027) | Knitted fabrics (PD0058) | $100.0 \%$ Organic Cotton (RM0104) | Organic |
| Undyed fabrics (PC0027) | Woven fabrics (PD0059) | $100.0 \%$ Organic Cotton (RM0104) | Organic |
| * Quantificatin (prcic |  |  |  |

* Quantification (percentages) of material composition is optional.


## Facility Appendix

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard:

| Facility name | Address | Process categories |
| :--- | :--- | :--- |
| A. Berger GmbH (main) | Weyerhofstraße 68/E49 <br>  <br>  <br>  <br> 47803 Krefeld <br> Germany, DE | Retail sales (PR0025) |

Non-Certified Subcontractor Appendix
Subcontractor name $\quad$ Address
Facility name

| Heinen Logistik Service GmbH | Obere Kaiserswerther Str. 36 |
| :--- | :--- |
|  | 47249 Duisburg |
|  | Nordrhein-Westfalen, DE-NW |
|  | Germany, DE |

Independently Certified Subcontractor Appendix

| Subcontractor name <br> (Facility name) | License number | Expiry <br> date | Address | Process categories |
| :--- | :--- | :--- | :--- | :--- |
|  | No certified subcontractors |  |  |  |

Place and date of issue:


Zwolle, 2023-01-25
On behalf of the Managing Director
Monika Peipp / Certifier


Standard's logo


