

Control Union Certifications B.V. Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands, NL +31 38 426 0100 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

Place and date of issue



Zwolle, 2023-01-25

On behalf of the Managing Director Monika Peipp | Certifier

Certification Body







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.

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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

^{*} 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 47803 Krefeld Germany, DE	Retail sales (PR0025) Trading (PR0030)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
Heinen Logistik Service GmbH	Obere Kaiserswerther Str. 36 47249 Duisburg Nordrhein-Westfalen, DE-NW Germany, DE	Warehousing, distribution (PR0031)

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
	No certified subcor	ntractors		

Place and date of issue:



Zwolle, 2023-01-25 On behalf of the Managing Director Monika Peipp | Certifier Certification Body



Standard's logo

