

Kiwa BCS Öko-Garantie GmbH Marientorgraben 3 - 5 DE-90402 Nürnberg www.kiwa.com

accredited by



Scope Certificate

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Scope Certificate N° BCS-14966-A30328

Kiwa BCS Öko-Garantie GmbH declares that

memo AG License Nº BCS 14966

Am Biotop 6, 97259 Greußenheim 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: Men's apparel, Women's apparel, Children's apparel, Children's apparel, Worn accessories, Personal care, hygiene, Home textiles

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

Trading

This Certificate is valid until: 30/11/2021

Nuremberg, 01/12/2020

Stamp of the issuing body

Kiwa BCS Öko-Garantie GmbH DE-ÖKO-001 Marientorgraben 3 - 5

90402 Nürnberg, Germany Tel.: +49 (0) 911 42439-0

www.kiwabcs.com

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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 may withdraw this certificate before it expires if the declared conformity is no longer guaranteed. Accredited/Licensed by: Kiwa BCS Öko-Garantie GmbH, Accreditation N°: D-ZE-14057-01

A Virtual Audit was performed due to restrictions arising out of the COVID-19 outbreak prior to issue of this Scope Certificate.

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Products Appendix to Certificate Nº BCS-14966-A30328

In specific the certificate covers the following products:

Product Category	Product Details	Material and Material Composition	Label Grade
Men's apparel	Fleece jackets	100% Organic cotton	Organic
Men's apparel	Pants	95% Organic cotton + 5% Elastane	Organic
Women's apparel	Longsleeves	100% Organic cotton	Organic
Women's apparel	Pants	95% Organic cotton + 5% Elastane	Organic
Women's apparel	T-shirts	100% Organic cotton	Organic
Children's apparel	T-shirts	100% Organic cotton	Organic
Unisex apparel	Caps, head coverings	100% Organic cotton	Organic
Unisex apparel	Polo-shirts	100% Organic cotton	Organic
Unisex apparel	T-shirts	100% Organic cotton	Organic
Unisex apparel	Socks	100% Organic cotton	Organic
Unisex apparel	Socks	93% Organic cotton + 5% Polyamide + Made with org 2% Elastane	
Worn accessories	Bags, handbags, totes, pouches	100% Organic cotton Organic	
Personal care, hygiene	Cosmetic pads	100% Organic cotton	Organic
Home textiles	Aprons	100% Organic cotton	Organic
Home textiles	Bathroom rugs	100% Organic cotton	Organic
Home textiles	Bed linen, bed sheets	100% Organic cotton	Organic
Home textiles	Food contact textiles	100% Organic cotton	Organic
Home textiles	Towels, kitchen linen	100% Organic cotton	Organic

Nuremberg, 01/12/2020

Stamp of the issuing body

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Facility Appendix to Certificate No BCS-14966-A30328

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard (GOTS) certified products:

Name of Facility	Address of Operation	Processing Steps / Activities	Type of Relation
memo AG	Am Biotop 6 97259 Greußenheim Germany	Trading	Main

Nuremberg, 01/12/2020

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Stamp of the issuing body

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