

Scope Certificate

Scope Certificate Number **BCS-14966-A74424**

Kiwa BCS Öko-Garantie GmbH
certifies that

memo AG

License Number BCS 14966

Am Biotop 6
97259 Greußenheim
Germany

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 6.0

Product categories as mentioned below (and further specified in the product appendix) conform with this standard:

**Men's apparel (PC0001), Home textiles (PC0010), Personal care, hygiene (PC0013),
Unisex apparel (PC0005), Women's apparel (PC0002), Worn accessories (PC0012)**

Process categories carried out under responsibility of the above-mentioned company for the certified products cover:

Trading (PR0030), Printing* (PR0023), Warehousing, distribution (PR0031)

*The processes marked with an asterisk may be carried out by subcontractors.

This Certificate is valid until: **2023-11-30**

Place and Date of Issue
Nuremberg, 2022-11-29

Certification Body



Standard Logo



Adelgund Kaltenthaler | Certifier

Name of the authorised person

Certification Body Accredited by: DAKKS Deutsche Akkreditierungsstelle GmbH Accreditation Number: D-ZE-14057-01

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.

For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

Scope Certificate Number BCS-14966-A74424 (continued)
 memo AG
 GOTS Version 6.0

Under the scope of this certificate, the following products are covered.

Products Appendix

Product Category	Product Details	Material Composition	Label Grade
Men's apparel (PC0001)	Undergarment (PD0006)	95% Organic cotton (RM0104) + 5% Elastane (spandex) (RM0160)	Organic
Home textiles (PC0010)	Food contact textiles (PD0018)	100% Organic cotton (RM0104)	Organic
Home textiles (PC0010)	Kitchen linen (PD0017)	100% Organic cotton (RM0104)	Organic
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100% Organic cotton (RM0104)	Organic
Personal care, hygiene (PC0013)	Topical products [cosmetic pads] (PD0032)	100% Organic cotton (RM0104)	Organic
Unisex apparel (PC0005)	Socks (PD0009)	100% Organic cotton (RM0104)	Organic
Unisex apparel (PC0005)	Socks (PD0009)	93% Organic cotton (RM0104) + 5% Polyamide (nylon) (RM0182) + 2% Elastane (spandex) (RM0160)	Made with organic
Women's apparel (PC0002)	Undergarment (PD0006)	95% Organic cotton (RM0104) + 5% Elastane (spandex) (RM0160)	Organic
Women's apparel (PC0002)	T-shirts (PD0007)	100% Organic cotton (RM0104)	Organic
Worn accessories (PC0012)	Bags, handbags, totes, pouches (PD0024)	100% Organic cotton (RM0104)	Organic
Worn accessories (PC0012)	Hats, caps, head coverings (PD0030)	100% Organic cotton (RM0104)	Organic

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GOTS Version 6.0

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

Facility Appendix

Facility Name	Address	Process Categories
Memo AG (main)	Am Biotop 6 97259 Greußenheim Germany	Trading (PR0030), Warehousing, distribution (PR0031)

Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Address	Process Categories
none		

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GOTS Version 6.0

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Licence Number	Expiry Date	Address	Process Categories
Frank & Söhne AG	CERES-0102	2022-12-31	Karl-Götz-Straße 19 97424 Schweinfurt Germany	Printing (PR0023)

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