

Scope Certificate

Scope Certificate N° BCS-14966-A62224

Kiwa BCS Öko-Garantie GmbH declares that

memo AG

License N° BCS 14966

Am Biotop 6, 97259 Greußenheim
Germany

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)
- Version 6.0 -

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, Unisex apparel, Home textiles,
Carried accessories, Worn accessories, Personal care, hygiene**

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: **30/11/2022**

Nuremberg,
Date of issuance: 20/12/2021

Stamp of the issuing body

Kiwa BCS Öko-Garantie GmbH
DE-ÖKO-001
Marienortgraben 3 - 5
90402 Nürnberg, Germany
Tel.: +49 (0) 911 42439-0
www.kiwabcs.com



Ulrike Kisteneich
Name of authorised person

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: DAkKS Deutsche Akkreditierungsstelle GmbH, Accreditation N°: D-ZE-14057-01

This electronically issued document is the valid original version.

memo AG
Global Organic Textile Standard (GOTS)

Products Appendix to Certificate N° BCS-14966-A62224

In specific the certificate covers the following products:

| Product Category | Product Details | Material and Material Composition | Label Grade |
|------------------------|----------------------------------|---|-------------------|
| Men's apparel | Undergarment | 95% Organic cotton + 5% Elastane | Organic |
| Women's apparel | T-shirts, singlets | 100% Organic cotton | Organic |
| Women's apparel | Undergarment | 95% Organic cotton + 5% Elastane | Organic |
| Unisex apparel | Socks, hosiery | 93% Organic cotton + 5% Polyamide + 2% Elastane | Made with organic |
| Unisex apparel | Socks, hosiery | 98% Organic cotton + 2% Elastane | Made with organic |
| Carried accessories | Bags, handbags, totes, pouches | 100% Organic cotton | Organic |
| Worn accessories | Hats, caps, head coverings | 100% Organic cotton | Organic |
| Worn accessories | Face mask | 100% Organic cotton | Organic |
| Home textiles | Kitchen linen, aprons | 100% Organic cotton | Organic |
| Home textiles | Food contact textiles | 100% Organic cotton | Organic |
| Personal care, hygiene | Topical products (cosmetic pads) | 100% Organic cotton | Organic |

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Facility Appendix to Certificate N° BCS-14966-A62224

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 | Warehousing, Trading | Main facility |

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Certified Subcontractor Appendix to Certificate N° BCS-14966-A62224

The following independently certified subcontractors are listed under this scope certificate:

| License Number | Expiry Date | Name of Facility | Address of Operation | Processing Steps / Activities |
|----------------|-------------|------------------|--|--|
| CERES-0102 | 31/10/2022 | Frank & Söhne | Karl-Götz-Straße 19-21 97424 Schweinfurt Germany | Printing (Screen and Digital printing) |

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