

Scope Certificate

Scope Certificate Number CER-120742
Scope Certificate Version Number CER-120742

CERES-CERT AG certifies that

Frottana Textil GmbH & Co. KG
License Number CERES-065
Waltersdorfer Straße 54
Großschönau, 02779
Sachsen, Germany

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) 7.0

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

Home textiles (PC0010)

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

Dyeing* (PR0008)

Finishing* (PR0012)

Preparatory (PR0022)

Retail sales (PR0025)

Warehousing, distribution (PR0031)

Weaving (PR0033)

Embroidery, embellishment* (PR0009)

Manufacturing* (PR0016)

Pre-treatment* (PR0021)

Trading (PR0030)

Washing, laundering (PR0032)

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

This Certificate is valid from **2024-06-01** until **2025-05-31**.

Place and Date of Issue
Frick, 2024-05-13
Last Updated: 2024-05-13



Franziska Staubli

Certification Body



Standard



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'.

Certification Body Accredited by: ANSI National Accreditation Board; Accreditation Number: ID# 9148



Scope Certificate Number CER-120742 Version Number CER-120742 (continued)
Frottana Textil GmbH & Co. KG
GLOBAL ORGANIC TEXTILE STANDARD (GOTS) 7.0

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

Products Appendix

Product Category	Product Details	Material Composition	Label Grade
Home textiles (PC0010)	Undergarment, sleepwear, robes (PD0006)	Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	Organic Cotton (RM0104) + Recycled pre/post-consumer Polyester (RM0187)	Organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Carpets, rugs, floor coverings (PD0022)	Organic Cotton (RM0104)	Organic

Place and Date of Issue
Frick, 2024-05-13
Last Updated: 2024-05-13



Franziska Staubli

Certification Body



GOTS Logo





Scope Certificate Number CER-120742 Version Number CER-120742 (continued)
 Frottana Textil GmbH & Co. KG
 GLOBAL ORGANIC TEXTILE STANDARD (GOTS) 7.0

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
Frottana Textil GmbH & Co. KG (main)	Waltersdorfer Straße 54 02779, Großschönau Sachsen, Germany	Dyeing (PR0008); Finishing (PR0012); Pre-treatment (PR0021); Preparatory (PR0022); Retail sales (PR0025); Trading (PR0030); Warehousing, distribution (PR0031); Washing, laundering (PR0032); Weaving (PR0033)

Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Address	Process Categories
Frottana Bohemia s.r.o.	Mikolase Alse 3533 40747, Varnsdorf Liberec, Czech Republic	Embroidery, embellishment (PR0009); Manufacturing (PR0016)
PPHU EDIR	Wroblewskiego4 59-700, Boleslawiec Niederschlesien, Poland	Embroidery, embellishment (PR0009); Manufacturing (PR0016)

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
TVU Garnvertrieb GmbH	00151871	2024-09-30	Rammersdorferstraße 8 91578, Leutershausen Bayern, Germany	Dyeing (PR0008); Finishing (PR0012); Pre-treatment (PR0021)

Place and Date of Issue
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Certification Body



GOTS Logo





Scope Certificate

Scope Certificate Number CER-120850

Scope Certificate Version Number CER-120850

CERES-CERT AG certifies that

Frottana Textil GmbH & Co. KG

License Number CERES-065

Waltersdorfer Straße 54

Großschönau, 02779

Sachsen, Germany

has been audited and found to be in conformity with the

NATURTEXTIL IVN zertifiziert BEST (IVN BEST) 6.1

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

Home textiles (PC0010)

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

Dyeing (PR0008)

Preparatory (PR0022)

Retail sales (PR0025)

Warehousing, distribution (PR0031)

Weaving (PR0033)

Finishing (PR0012)

Pre-treatment (PR0021)

Trading (PR0030)

Washing, laundering (PR0032)

This Certificate is valid from **2024-06-01** until **2025-05-31**.

Place and Date of Issue
Frick, 2024-05-24
Last Updated: 2024-05-24



Franziska Staubli

Certification Body



Standard



This scope certificate provides no proof that any goods delivered by its holder are IVN BEST certified. Proof of IVN BEST 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.

Certification Body Accredited by: ANSI National Accreditation Board; Accreditation Number: ID# 9148



Scope Certificate Number CER-120850 Version Number CER-120850 (continued)
Frottana Textil GmbH & Co. KG
NATURTEXTIL IVN zertifiziert BEST (IVN BEST) 6.1

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

Products Appendix

Product Category	Product Details	Material Composition	Label Grade
Home textiles (PC0010)	Undergarment, sleepwear, robes (PD0006)	Organic Cotton (RM0104)	IVN BEST
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	Organic Cotton (RM0104) + Recycled pre/post-consumer Polyester (RM0187)	IVN BEST
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	Organic Cotton (RM0104)	IVN BEST
Home textiles (PC0010)	Carpets, rugs, floor coverings (PD0022)	Organic Cotton (RM0104)	IVN BEST

Place and Date of Issue
Frick, 2024-05-24
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Certification Body



IVN BEST Logo





Scope Certificate Number CER-120850 Version Number CER-120850 (continued)
 Frottana Textil GmbH & Co. KG
 NATURTEXTIL IVN zertifiziert BEST (IVN BEST) 6.1

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
Frottana Textil GmbH & Co. KG (main)	Waltersdorfer Straße 54 02779, Großschönau Sachsen, Germany	Dyeing (PR0008); Finishing (PR0012); Pre-treatment (PR0021); Preparatory (PR0022); Retail sales (PR0025); Trading (PR0030); Warehousing, distribution (PR0031); Washing, laundering (PR0032); Weaving (PR0033)

Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Address	Process Categories
None	None	None

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
None	None	None	None	None

Place and Date of Issue
 Frick, 2024-05-24
 Last Updated: 2024-05-24



Franziska Staubli

Certification Body



IVN BEST Logo

