Kiwa BCS Öko-Garantie GmbH, Marientorgraben 3-5, D-90402 Nürnberg, accredited by



CERTIFICATE OF COMPLIANCE

(Scope Certificate)

N° BCS- 36021-A21536

Kiwa BCS Öko-Garantie declares that

F.A. KÜMPERS GMBH & Co. KG

Basilikastraße 22-30, 48429 Rheine

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: Home Textiles

Processing steps / activities carried out under responsibility of the above mentioned company for the certified products:

Finishing, Manufacturing

This Certificate is valid until: 31.03.2021

Place and Date of Issue Nürnberg, 23.03.2020

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Stamp of the issuing body

GOTS Logo

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



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Sabine Götz Name of the 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.

www.kiwabcs.com

The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

Accredited/Licensed by: DAkkS, Accreditation N°: D-ZE-14057-01

Kiwa BCS Öko-Garantie GmbH, Marientorgraben 3-5, D-90402 Nürnberg, accredited by

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Annex to certificate no. BCS-36021-A21536 F.A. KÜMPERS GMBH & CO. KG Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Labelgrade	
Washroom Textiles: Cotton Roller Towel (CRT)	organic	l:

Place and Date of Issue Nürnberg, 23.03.2020

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Stamp of the issuing body

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Sabine Götz Name of the authorised person Kiwa BCS Öko-Garantie GmbH DE-ÖKO-001 Marientorgraben 3 - 5 90402 Nürnberg, Germany T 1 - 49 (0) 911 42439-0



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Kiwa BCS Öko-Garantie GmbH, Marientorgraben 3-5, D-90402 Nürnberg, accredited by

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Annex to certificate no. BCS-36021-A21536 F.A. KÜMPERS GMBH & CO. KG Global Organic Textile Standard (GOTS)

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

Name and address of operation	Processing steps / activities
F.A. KÜMPERS GMBH & CO. KG, Basilikastraße 22-30, 48429 Rheine	Administration
F.A. KÜMPERS GMBH & CO. KG, Elter Straße 290 -312, 48432 Rheine	Finishing, manufacturing, packaging

Place and Date of Issue Nürnberg, 23.03.2020

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Stamp of the issuing body

GOTS Logo

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Sabine Götz Name of the authorised person 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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