

SCOPE CERTIFICATE

Scope Certificate Number

No.EGL/200155/1352486/1

ECOCERT GREENLIFE SAS declares that

JOHANN MAUZ & SOHN Licence number 200155

Ringinger Tal 39-41
72393 BURLADINGEN 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: Bedding (PC0015), Worn accessoires (PC0012), other (PC0038)

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

Knitting (PR0015), Trading (PR0030)

This Certificate is valid until: 31 December 2022

Place and Date of Issue:

Stamp of the issuing body:

L'Isle Jourdain, France 9 February 2022

ECOCERT Greenlife

BP 47 - 32600 L'ISLE JOURDAIN Tél. 05 62 07 51 09 Fax 05 62 07 74 96 N° SIRET 509 534 095 00013



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

This certificate has been issued in compliance with « GOTSscheme » and « the applicable audit plan » defined in ECOCERT Greenlife's GOTS certification Process (versions in progress). ECOCERT Greenlife, mark ECOCERT, accreditation n°5-0520, Products and Services certification, scope available on www.cofrac.fr.



JOHANN MAUZ & SOHN

Global Organic Textile Standard

Products appendix to Certificate No.EGL/200155/1352486/1

In specific the certificate covers the following products:

Product category	Products Details	Material and Material composition	Label grade
Babies' apparel (PC0003)	Babies' clothing (PD0013)	100% Cotton (RM0140)	organic
Bedding (PC0015)	Blankets (PD019)[& sleeping bags for babies]	100% Cotton (RM0104)	organic
Bedding (PC0015)	Blankets (PD019)[& sleeping bags for babies]	100% Wool (RM0079)	organic
other (PC0038)	Knitted fabrics (PD0058) [semi finished goods]	100% Cotton (RM0104)	organic
Worn accessoires (PC0012)	Babies' accessoires (PD0014)	100% Cotton (RM0104)	organic

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Global Organic Textile Standard

Facility appendix to Certificate No.EGL/200155/1352486/1

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 for the certified products:

Name of Facility	Address of operation	Processing steps / activities	Type of Relation (Main/ Facility)
JOHANN MAUZ & SOHN	Ringinger Tal 39-41 72393 - Burladingen GERMANY	Knitting (PR0015)	MAIN SITE

Non-certified Subcontractor Appendix to Certificate No.EGL/200155/1352486/1

Certified Subcontractor Appendix to Certificate No.EGL/200155/1352486/1

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

Licence number	Expiry date	Name of Facility	Address of operation	Processing steps / activities
		none		

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