



CERTIFICATE OF COMPLIANCE

(Scope Certificate)

N° EGL/151804/1122816/1

ECOCERT GREENLIFE SAS declares that

DAVID FUSSENEGGER TEXTIL GMBH

Unterhub 33
6844 ALTACH
AUSTRIA

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 (by the operations as detailed in the annex) for the certified products:

**Weaving, Finishing, Warehousing, Pre-treatment [subcontracted], Dyeing [subcontracted],
Manufacturing [subcontracted]**

This Certificate is valid until: **31/12/2021**

Place and Date of Issue :

Stamp of the issuing body :

L'Isle Jourdain, France 24/11/2020

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



Emilie CHERHAL

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 can withdraw this certificate before it expires if the declared compliance is no longer guaranteed. This certificate has been issued in compliance with « GOTS scheme » and « the applicable audit plan » defined in ECOCERT Greenlife's GOTS certification Process (versions in progress).

This electronically issued document is the valid original version

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Annex to certificate N° EGL/151804/1122816/1

DAVID FUSSENEGGER TEXTIL GMBH

Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Home Textiles	100% organic cotton	blankets, plaids, cushions
Home Textiles	100% organic cotton	Hot water bottle covers

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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
David Fussenegger Textil GmbH Unterhub 33 6844 - Altsch AUSTRIA	Weaving, Finishing, Warehousing, Pre-treatment [subcontracted], Dyeing [subcontracted]
LM Trade Vel'komoravská 2162/16 91105 - Trenčín SLOVAKIA	Manufacturing [subcontracted]

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