

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

N° **xxxxx**

[Certifier XY] declares that

NAME OF CERTIFIED COMPANY

Address

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)
- Version 4.0 -

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:

Product categories: **[Terminology for basic product category terms as provided for in the policy, for specification prefixes and terminology following the samples of the provided excel list can be used]**

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

[List of processing steps/activities, terminology to be used from provided list]

This Certificate is valid until: **dd / Month / yyyy**

Place and Date of Issue

Stamp of the issuing body

GOTS Logo

[Signature]



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.

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

[Optional: A sentence that references the certificate to stipulations of the contract with the licensee and/or clauses of certifier's scope specific stipulations]

Accredited/Licensed by: [name of accreditation body], Accreditation N°: [xxxx]

[If applicable: This electronically issued document is the valid original version]

[Certifier's Letterhead containing Name and Address of certifier]

Annex to certificate no. xxxxx

[Name of certified company]

Global Organic Textile Standard (GOTS)

[Optional]

In specific the certificate covers the following products:

Name of product	Material composition	Product code

Place and Date of Issue

Stamp of the issuing body

GOTS Logo

[Signature]



Name of the authorised person

TEMPLATE

[Certifier's Letterhead containing Name and Address of certifier]

Annex to certificate no. xxxxx

[Name of certified company]

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

Place and Date of Issue

Stamp of the issuing body

GOTS Logo

[Signature]



Name of the authorised person

TEMPLATE