

Control Union Certifications B.V. Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands, NL +31 38 426 0100 www.controlunion.com

# SCOPE CERTIFICATE

Scope Certificate Number: CU1047624GOTS-2023-00065342

Control Union Certifications certifies that

## Halfar System GmbH

License Number: CB-GOTS-CUC-03-1047624 Ludwig-Erhard-Allee 23 33719 Bielefeld, Nordrhein-Westfalen, DE-NW, Germany, DE

has been audited and found to be in conformity with the Global Organic Textile Standard (GOTS) - Version 6.0 -

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

Product categories: Carried accessories (PC0011)

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

Warehousing, distribution (PR0031), Trading (PR0030)

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

This certificate is valid until: 2024-08-22

Place and date of issue



Zwolle, 2023-08-18

On behalf of the Managing Director Teresa Krönung | Certifier

Certification Body







For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

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.

Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



Control Union Certifications B.V.

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Scope Certificate Number: CU1047624GOTS-2023-00065342 (continued)
Halfar System GmbH
Global Organic Textile Standard (GOTS) version 6.0

#### **Products Appendix**

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

Product category	Product details	Material composition(*)	Label grade
Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	100.0% Organic Cotton (RM0104)	Organic

<sup>\*</sup> Quantification (percentages) of material composition is optional.

#### **Facility Appendix**

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard:

Facility name	Address	Process categories
Halfar System GmbH - Lagerung (facility)	Remusweg 11 33729 Bielefeld Nordrhein-Westfalen, DE-NW Germany, DE	Warehousing, distribution (PR0031)
Halfar System GmbH (main)	Ludwig-Erhard-Allee 23 33719 Bielefeld Nordrhein-Westfalen, DE-NW Germany, DE	Trading (PR0030) Warehousing, distribution (PR0031)

#### **Non-Certified Subcontractor Appendix**

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

### **Independently Certified Subcontractor Appendix**

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
	No certified subconti	ractors		

Place and date of issue:



Zwolle, 2023-08-18

On behalf of the Managing Director Teresa Krönung | Certifier





