

# CERTIFICATE OF COMPLIANCE

## (Scope Certificate)

**Certification N° 32943**  
**Registration N° CERES-0351**

Certification of Environmental Standards GmbH (CERES) declares that

### **NATIVE SOULS**

Kortumstr. 117, 44787 Bochum, Germany

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: **Garments**

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

#### **Trading, Storage**

This Certificate is valid until: **31 / July / 2017**

Place and Date of Issue  
Rottweil, 21.07.2016



Stamp of the issuing body



GOTS Logo



Name of the authorized person:  
Albrecht Benzing

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.

Accredited/Licensed by: Deutsche Akkreditierungsstelle D-ZE-14008-01-00



Annex to certificate no. 32943  
NATIVE SOULS  
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
<b>Garments</b> T-Shirts, Longsleeves, Zip-Hoodies, Cardigans, Blazers, Dresses, Shorts	100% Organic Cotton	Label Grade: Organic
<b>Accessories</b> Scarfs	100% Organic Cotton	Label Grade: Organic

Place and Date of Issue  
Rottweil, 21.07.2016



Stamp of the issuing body



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Name of the authorized person:  
Albrecht Benzing

Annex to certificate no. 32943  
NATIVE SOULS  
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
NATIVE SOULS Kortumstr. 117, 44787 Bochum Germany	Trading, Storage

Place and Date of Issue  
Rottweil, 21.07.2016



Stamp of the issuing body



GOTS Logo



Name of the authorised person:  
Albrecht Benzing