

# CERTIFICATE

## OF COMPLIANCE

(Scope Certificate)

N° 130465

The IMOsSwiss AG (IMO) declares that

**MATTES & AMMANN GMBH & CO. KG**

Brühlstr. 8, 72469 Messstetten-Tieringen, 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: **Fabrics**

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 and trading, wet processing and finishing**

This Certificate is valid until: **31.03.2017**

Place and Date of Issue :

Weinfelden, Switzerland  
24.05.2016

Stamp of the issuing body :



GOTS Logo



Name of the authorised person:  
Esther REWITZ

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: Schweizer Akkreditierungsstelle SAS, Accreditation N°: SCEsp 0004

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Annex to certificate no. 130465  
**MATTES & AMMANN GMBH & CO. KG**  
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Knitted and warp-knitted fabrics	100% Baumwolle, kbA	gemäß Auftrag

Place and Date of Issue :

Weinfelden, Switzerland 24.05.2016

Stamp of the issuing body :



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Annex to certificate no. 130465

**MATTES & AMMANN GMBH & CO. KG**

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
Lindenfarb Textilveredlung Julius Probst GmbH & Co. KG Färbereistr. 10 73432 - Aaelen-Unterkochen GERMANY	wet processing and finishing
Lindenfarb Textilveredlung Julius Probst GmbH & Co. KG Färbereistr. 10 73432 - Aaelen-Unterkochen GERMANY	wet processing and finishing
Mattes & Ammann GmbH & Co. KG Brühlstr. 8 72469 - Messstetten-Tieringen GERMANY	Knitting and trading

Place and Date of Issue :

Weinfelden, Switzerland 24.05.2016

Stamp of the issuing body :



GOTS Logo



Name of the authorised person:  
Esther REWITZ