

# Scope Certificate

Scope Certificate Number CER-121531  
Scope Certificate Version Number CER-121531

CERES-CERT AG certifies that

**HERKA GmbH**  
**License Number: CERES-015**  
**GOTS license number: GOTS-11866**  
Herkaweg 1  
Kautzen, 3851  
Niederösterreich, Austria

has been audited and found to be in conformity with the

## GLOBAL ORGANIC TEXTILE STANDARD (GOTS) 7.0

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

**Carried accessories (PC0011)**

**Footwear (PC0016)**

**Personal care, hygiene (PC0013)**

**Dyed fabrics (PC0025)**

**Home textiles (PC0010)**

**Unisex apparel (PC0005)**

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

**Dyeing\* (PR0008)**

**Finishing\* (PR0012)**

**Retail sales (PR0025)**

**Weaving (PR0033)**

**Embroidery, embellishment (PR0009)**

**Manufacturing (PR0016)**

**Washing, laundering\* (PR0032)**

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

This Certificate is valid from **2024-10-01** until **2025-09-30**.

Place and Date of Issue  
Frick, 2024-10-01  
Last Updated: 2024-10-01



Franziska Staubli

Certification Body



Standard



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

Certification Body Accredited by: ANSI National Accreditation Board; Accreditation Number: ID# 9148



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HERKA GmbH  
GLOBAL ORGANIC TEXTILE STANDARD (GOTS) 7.0

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

**Products Appendix**

Product Category	Product Details	Material Composition	Label Grade
Unisex apparel (PC0005)	Undergarment, sleepwear, robes (PD0006)	Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	Organic Cotton (RM0104)	Organic
Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	Organic Cotton (RM0104)	Organic
Personal care, hygiene (PC0013)	Topical products (PD0032)	Organic Cotton (RM0104)	Organic
Footwear (PC0016)	Shoes (PD0035)	Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Terry fabrics (PD0060)	Organic Cotton (RM0104)	Organic

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Scope Certificate Number CER-121531 Version Number CER-121531 (continued)  
 HERKA GmbH  
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Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard.

**Facility Appendix**

Facility Name	Address	Process Categories
HERKA GmbH (main)	Herkaweg 1 3851, Kautzen Niederösterreich, Austria	Embroidery, embellishment (PR0009); Finishing (PR0012); Manufacturing (PR0016); Retail sales (PR0025); Weaving (PR0033)

**Non-Certified Subcontractor Appendix**

Subcontractor Name (Facility Name)	Address	Process Categories
None	None	None

**Independently Certified Subcontractor Appendix**

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
Textilveredelung Gmünd GmbH	CERES-057	2024-10-31	Weitraer Straße 115 3950, Gmünd Niederösterreich, Austria	Dyeing (PR0008); Finishing (PR0012); Washing, laundering (PR0032)
TVU Garnvertrieb GmbH	00151871	2024-09-30	Rammersdorferstraße 8 91578, Leutershausen Bayern, Germany	Dyeing (PR0008)

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