

SCOPE CERTIFICATE

Scope Certificate Number 116016

Certification of Environmental Standards GmbH (CERES)
declares that

ROOMMATE APS
License Number CERES-0295
Vibeholmsvej 20, 2605 Brøndby, Denmark

has been inspected and assessed according to the
Global Organic Textile Standard (GOTS)
- Version 6.0 -

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

Product categories:

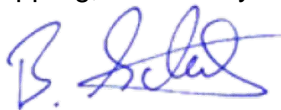
**Babies' apparel (PC0003), Children's apparel (PC0004), Bedding (PC0015), Home
textiles (PC0010), Carried accessories (PC0011), Toys (PC0024)**

Processing steps / activities carried out under responsibility of the above mentioned company
for the certified products:

Trading (PR0030), Retail sales (PR0025)

This Certificate is valid until **15 December 2022**

Place and Date of Issue
Happurg, 10 January 2022



Name of the authorized person:
Bernhard Schulz

Stamp of the issuing body



GOTS Logo



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 compliance is no longer guaranteed.

A Virtual Audit was performed due to restrictions arising out of the COVID-19 outbreak prior to issue of this Scope
Certificate.

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



ROOMMATE APS
Global Organic Textile Standard (GOTS)

Products Appendix to Certificate No. 116016

In specific the certificate covers the following products:

Product Category	Product Details	Material and Material composition	Label Grade
Babies' apparel (PC0003), Children's apparel (PC0004)	Bathrobes (PD0006), Babies' accessories (PD0014)	100% Organic Cotton (RM0104)	Organic
Bedding (PC0015)	Bed linen, Bed sheets (PD0015)	100% Organic Cotton (RM0104)	Organic
Home textiles (PC0010)	Towels, Washcloth (PD0017), Bean bag cover (PD0023)	100% Organic Cotton (RM0104)	Organic
Carried accessories (PC0011)	Bags (PD0024)	100% Organic Cotton	Organic
Toys (PC0024)	Play tent cover (PD0054), Canopy with Tassels (PD0054), Pennant banner (PD0054)	100% Organic Cotton (RM0104)	Organic

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Facility Appendix to Certificate No. 116016

Under the scope of this certificate the following facilities 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 of Facility	Address of operation	Processing Steps / Activities	Type of Relation (Main/Facility)
Roommate ApS	Vibeholmsvej 20, 2605 Brøndby, Denmark	Trading (PR0030), Retail sales (PR0025)	Main Facility

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Non-Certified Subcontractor Appendix to Certificate No. 116016

Under the scope of this certificate the following non-Certified 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:

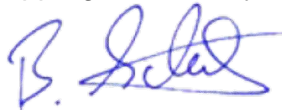
Name of Facility	Address of operation	Processing Steps / Activities
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Certified Subcontractor Appendix to Certificate No. 116016

The following independently certified subcontractors are listed under this scope certificate:

License Number	Expiry Date	Name of Facility	Address of operation	Processing Steps / Activities
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Place and Date of Issue
Happurg, 10 January 2022



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