



CERTIFICATE OF COMPLIANCE

(Scope Certificate)

N° EGL/112147/1047807/1

ECOCERT GREENLIFE SAS declares that

HEART CO., LTD
4-18 Kitacanada, kochi-shi,
780073 KOCHI
JAPAN

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)

- Version 5.0 -

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

Product categories: **Fabrics, Garments, Health and Hygiene Textile, Home Textiles, Other textiles**

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

Retailing, Manufacturing, Manufacturing (finished products, subcontracted)

This Certificate is valid until: **31/03/2021**

Place and Date of Issue :

Stamp of the issuing body :

L'Isle Jourdain, France 27/05/2020

ECOCERT Greenlife
BP 47 - 32600 L'ISLE JOURDAIN
Tél. 05 62 07 51 09
Fax 05 62 07 74 96
N° SIRET 509 534 095 00013



Emilie CHERHAL

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. This certificate has been issued in compliance with « GOTS scheme » and « the applicable audit plan » defined in ECOCERT Greenlife's GOTS certification Process (versions in progress).

This electronically issued document is the valid original version

Accredited by: Cofrac, Accreditation N°: 5-0520, Products and Services certification, scope available on www.cofrac.fr



Annex to certificate N° EGL/112147/1047807/1

HEART CO., LTD

Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Organic Bag - HEART	100% Organic Cotton	
organic covering - HEART	100% organic cotton	
organic Fabrics - HEART	100% Organic Cotton	
Organic Futon - HEART	100% organic cotton	
Organic Futon - HEART	5% organic cotton; 95% organic ramie	
ORGANIC HYGIENE PRODUCT - HEART	100% Organic Cotton	
organic Towels - HEART	100% Organic Cotton	
ORGANIC WEARING - HEART	100% Organic Cotton	

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