

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

N° EGL/112147/1094728/1

ECOCERT GREENLIFE SAS declares that

HEART CO., LTD

4-18 Kitacanada, kochi-shi, 780073 KOCHI JAPAN

has been inspected and assessed according to the

ORGANIC CONTENT STANDARD (OCS) Version 2.0

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

Product categories: Health and Hygiene Textile, Home 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:

manufacturing, retailing, manufacturing (subcontractor), Knitting (subcontractor)

Claimed materials : organic fibers

This Certificate is valid until: 31/03/2021

Place and Date of Issue :

L'Isle Jourdain, France 28/09/2020 Stamp of the issuing body :

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 certified to the listed standard. Proof of 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 « OCS scheme » and « the applicable audit plan » defined in ECOCERT Greenlife's OCS certification Process (versions in progress)

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

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Annex to certificate N° EGL/112147/1094728/1 HEART CO., LTD ORGANIC CONTENT STANDARD (OCS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Bed Linen - HEART	50% Organic cotton/50% Polyester	
Hygiene Products - Topical - HEART	90% ORGANIC COTTON, 0-10% Nylon, 0-5% Polyurethane	
Hygienic product topical - HEART	100% organic cotton	
Mattress - HEART	10% Organic Cotton/0-90% Silk, Buckwheat, Ramie/0-90% Polyester	
Mattress - HEART	30% Organic Cotton/0-70% Ramie, Wool/0-70% Polyester	
Mattress - HEART	50% Organic cotton/0-50% Feather, Ramie/0-50% Polyester	
Pillow/ Cushion - HEART	5% Organic cotton/0-50% organic Ramie/0-50% Polyester	

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