



# CERTIFICATE OF COMPLIANCE

## (Scope Certificate)

N° EGL/112147/807706/1

ECOCERT GREENLIFE SAS declares that

**HEART CO., LTD**  
4-18 Kitacanada, Kochi-shi,  
780-0073 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: **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**

Claimed materials : **organic fibers**

This Certificate is valid until: **02/06/2019**

Place and Date of Issue :

L'Isle Jourdain, France 19/09/2018

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



Valerie LEMAIRE

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).

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Annex to certificate N° EGL/112147/807706/1  
**HEART CO., LTD**  
 ORGANIC CONTENT STANDARD (OCS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
ORGANIC FUTON	10% ORGANIC COTTON/ 0-90% Silk, Buckwheat, Ramie / 0-90% Polyester	
ORGANIC FUTON	30% ORGANIC COTTON/0-70% Ramie, Wool/ 0-70% Polyester	
ORGANIC FUTON	50% ORGANIC COTTON/ 0-50% Feather, Ramie / 0-50% Polyester	

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