



CERTIFICATE OF COMPLIANCE

(Scope Certificate)

N° EGL/112147/772283/1

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

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: **Accessories, Fabrics, Garments, 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:

Manufacturing, Retailing

This Certificate is valid until: **30/06/2019**

Place and Date of Issue :

L'Isle Jourdain, France 15/06/2018

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 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/112147/772283/1

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	100% organic cotton	
organic covering	100% organic cotton	
organic Fabrics	100% organic cotton	
Organic Futon	100% organic cotton	
organic Towels	100% organic cotton	
ORGANIC WEARING	100% organic cotton	

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