



SCOPE CERTIFICATE

Scope Certificate Number

No.EGL/232372/1351270/1

ECOCERT GREENLIFE SAS declares that

DIKO DISTRIBUTION & KONZEPT GMBH & CO. KG

Licence number 232372

Hauptstraße 24
59755 ARNSBERG GERMANY

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: **Personal care, hygiene (PC0013)**

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

Trading (PR0030)

This Certificate is valid until: **31 December 2022**

Place and Date of Issue :

L'Isle Jourdain, France 8 February 2022

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 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 can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

This certificate has been issued in compliance with « GOTSscheme » and « the applicable audit plan » defined in ECOCERT Greenlife's GOTS certification Process (versions in progress). ECOCERT Greenlife, mark ECOCERT, accreditation n°5-0520, Products and Services certification, scope available on www.cofrac.fr.

This electronically issued document is the valid original version

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DIKO DISTRIBUTION & KONZEPT GMBH & CO. KG
Global Organic Textile Standard

Products appendix to Certificate No.EGL/232372/1351270/1

In specific the certificate covers the following products:

Product category	Products Details	Material and Material composition	Label grade
Personal care, hygiene (PC0013)	invasive products (PD0033) [cotton sticks]	100% Cotton (RM0104)	Organic
Personal care, hygiene (PC0013)	topical products (PD0032) [cotton pads]	100% Cotton (RM0104)	Organic

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DIKO DISTRIBUTION & KONZEPT GMBH & CO. KG
Global Organic Textile Standard

Facility appendix to Certificate No.EGL/232372/1351270/1

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard for the certified products:

Name of Facility	Address of operation	Processing steps / activities	Type of Relation (Main/ Facility)
DIKO DISTRIBUTION & KONZEPT GMBH & CO. KG	Hauptstraße 24 59755 - Arnsberg GERMANY	Trading (PR0030)	MAIN SITE

Non-certified Subcontractor Appendix to Certificate No.EGL/232372/1351270/1

Certified Subcontractor Appendix to Certificate No.EGL/232372/1351270/1

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

Licence number	Expiry date	Name of Facility	Address of operation	Processing steps / activities

Place and Date of Issue :

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