

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
89032-2010-ASA-GER-SAAS

Initial certification date:
06 June 2008

Valid:
07 June 2023 – 06 June 2026

This is to certify that the management system of

Mattes & Ammann GmbH & Co. KG - Fabriken feiner Maschenstoffe

Brühlstraße 8, 72469 Meßstetten-Tieringen, Germany

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Social Accountability Management System Standard:
SA 8000:2014

The activities in the scope of certification described by this certificate relates to the empowerment and protection of all personnel who provide products or services for that organisation at the above address, including its suppliers, sub-contractors, sub-suppliers, and home workers.

This certificate is valid for the following scope:

Administration, production, warehousing, technology and sales of textile yard goods

Place and date:
Barendrecht, 04 June 2023

For the issuing office:
DNV - Business Assurance
Zwolsseweg 1, 2994 LB Barendrecht,
Netherlands



Erie Koek
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance B.V., Zwolsseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31 102922689. www.dnv.nl/assurance

Social Accountability International and other stakeholders in the SA8000 process only recognize SA8000 certificates issued by qualified CBs granted accreditation by SAAS and do not recognize the validity of SA8000 certificates issued by unaccredited organizations or organizations accredited by any entity other than SAAS. Additionally, all SA8000 certificates shall contain the address of the SAAS website where stakeholders can confirm the validity of an accredited SA8000 certificate. (www.saasaccreditation.org/certification)

Appendix to Certificate

Mattes & Ammann GmbH & Co. KG - Fabriken feiner Maschenstoffe

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Mattes & Ammann GmbH & Co. KG - Fabriken feiner Maschenstoffe	Brühlstraße 8, 72469 Meßstetten-Tieringen, Germany	Administration, production, warehousing, technology and sales of textile yard goods
Mattes & Ammann GmbH & Co. KG - Fabriken feiner Maschenstoffe, Werk 2	Auf Breiten 2, 72469 Messstetten-Tieringen, Germany	Warehousing
Mattes & Ammann GmbH & Co. KG - Fabriken feiner Maschenstoffe, Werk 3	Mauersteige 5, 72469 Messstetten-Tieringen, Germany	Administration, production, warehousing, technology and sales of textile yard goods
Mattes & Ammann GmbH & Co. KG - Fabriken feiner Maschenstoffe, Werk 4	Goethestraße 2, 72364 Obernheim, Germany	Warehousing
Mattes & Ammann GmbH & Co. KG - Fabriken feiner Maschenstoffe, Lager 5	Brühl 1, 72469 Messstetten-Tieringen, Germany	Warehousing