USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S. Ismet Kaptan Mah. Hurriyet Bulv. No: 4/1 Kavala Plaza K: 2 D: 23 Cankaya – Konak - Izmir / Turkey www.usbcertification.com Tel: 0090.232.446 4416

#### SCOPE CERTIFICATE

Scope Certificate Number USB TEX3310-GOTS-2023-02

USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S., USB CERTIFICATION certifies that

# EROGLU GIYIM SANAYI TICARET ANONIM SIRKETI AKSARAY ORGANIZE SANAYI BOLGESI SUBESI License Number USB 003310

Erenler Osb Mahallesi Mehmet Altinsoy Blv. No:19 Taspinar Beldesi, Merkez 68220 Aksaray - Türkiye

has been audited and found to be in conformity with the

### Global Organic Textile Standard (GOTS) V6.0

Product categories as mentioned below (and further specified in the product appendix) conform with this standard(s):

Women's denim apparel (PC0007), Men's denim apparel (PC0006), Women's apparel (PC0001)

Process categories carried out under responsibility of the above mentioned company for the certified products cover:

Dyeing (PR0008), Printing (PR0023), Finishing (PR0012), Washing, Laundering (PR0032), Manufacturing (PR0016), Embroidery, Embellishment (PR0009), Packing (PR0020), Warehousing, Distribution (PR0031)

\*The processes marked with an asterisk may be carried out by subcontractors.

First issue date: 2023-02-13 Revision No: 2 This certificate is valid until: 2024-02-11

Place and Date of Issue

Izmir, 2023-02-16

Certification Body



Standard Logo



Name of the authorised person Mr Aykut ONKARDESLER

Certification Body Accredited by: IOAS; Accreditation Number: 112

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 may withdraw this certificate before it expires if the declared conformity is no longer guaranteed. For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.



USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S. Ismet Kaptan Mah. Hurriyet Bulv. No: 4/1 Kavala Plaza K:2 D: 23 Cankaya – Konak - Izmir / Turkey www.usbcertification.com Tel: 0090.232.446 4416

# Scope Certificate Number USB TEX3310-GOTS-2023-02 (continued) EROGLU GIYIM SANAYI TICARET ANONIM SIRKETI AKSARAY ORGANIZE SANAYI BOLGESI SUBESI

Under the scope of this certificate, the following products are COTE 0.0

#### **Products Appendix**

| Product Category                                       | Product Details          | Material Composition (*)   | Label Grade |  |
|--|--------------------------|--|-------------|--|
| Women's denim apparel (PC0007)                         | Pants, trousers (PD0003) | 100% organic cotton<br>(RM0104)  | Organic     |  |
| Men's denim apparel (PC0006)                           | Pants, trousers (PD0003) | 100% organic cotton<br>(RM0104)  | Organic     |  |
| Women's denim apparel (PC0007)                         | Pants, trousers (PD0003) | 99% organic cotton (RM0104)<br>+ 1% elastane (spandex)<br>(RM0160)                                   | Organic     |  |
| Women's apparel (PC0002)                               |                          |  | Organic     |  |
| Men`s denim apparel (PC0006)  Pants, trousers (PD0003) |                          | 99% organic cotton (RM0104)<br>+ 1% elastane (spandex)<br>(RM0160)                                   | Organic     |  |
| Men's apparel<br>(PC0001)                              | Pants, trousers (PD0003) | 99% organic cotton (RM0104)<br>+ 1% elastane (spandex)<br>(RM0160)                                   | Organic     |  |
| Women's denim<br>apparel (PC0007)                      |                          |  | Organic     |  |
| Men's denim apparel (PC0006)  Pants, trousers (PD0003) |                          | 97% organic cotton (RM0104)<br>+ 2% elastomultiester<br>(RM0164) + 1% elastane<br>(spandex) (RM0160) | Organic     |  |

<sup>\*</sup>Quantification (percentages) of material composition is optional.

Place and Date of Issue Izmir, 2023-02-16

Electronically Signed Certification body



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Name of the authorised person Mr Aykut ONKARDESLER

No: UOF-TEX-EN-4400 First Issue Date: 2021.01.18 Rev. Date:2022.05.31 Rev:05

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# Scope Certificate Number USB TEX3310-GOTS-2023-02 (continued) EROGLU GIYIM SANAYI TICARET ANONIM SIRKETI AKSARAY ORGANIZE SANAYI BOLGESI SUBESI

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard.

#### Site Appendix

| Facility Name          | Address                          | Process Categories        |
|------------------------|----------------------------------|---------------------------|
| EROGLU GIYIM SANAYI    | Erenler Osb Mahallesi Mehmet     | Dyeing (PR0008); Printing |
| TICARET ANONIM SIRKETI | Altinsoy Blv. No:19 Taspinar     | (PR0023); Finishing       |
| AKSARAY ORGANIZE       | Beldesi, Merkez 68220, Aksaray - | (PR0012); Washing,        |
| SANAYI BOLGESI SUBESI  | Türkiye                          | Laundering (PR0032);      |
| (Main Unit)            |                                  | Manufacturing (PR0016);   |
|                        |                                  | Embroidery, Embellishment |
|                        |                                  | (PR0009); Packing         |
|                        |                                  | (PR0020); Warehousing,    |
|                        |                                  | Distribution (PR0031)     |

#### Non-Certified Subcontractor Appendix

| Subcontractor Name (Facility Name) | Address | Process Categories |
|------------------------------------|---------|--------------------|
| None                               | None    | None               |

### Independently Certified Subcontractor Appendix

| Subcontractor Name (Facility Name) | License<br>Number | Expiry<br>Date | Address | <b>Process Categories</b> |
|------------------------------------|-------------------|----------------|---------|---------------------------|
| None                               | None              | None           | None    | None                      |

Place and Date of Issue Izmir, 2023-02-16

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Name of the authorised person

Mr Aykut ONKARDESLER

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