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 TEX4950-GOTS-2023-01

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

DENIZLI LAYTEX TEKSTIL SANAYI VE TICARET LIMITED SIRKETI

License Number USB 004950

Bozburun Mah. 7120 Sk. Maraton Nakliyat Blok No: 15, Merkezefendi 20020 Denizli - Türkiye

has been audited and found to be in conformity with the

Global Organic Textile Standard (GOTS)

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

Greige fabrics (PC0026)

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

Preparatory (PR0022)*, Weaving (PR0033)

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

This certificate is valid until: 2024-06-18

Place and Date of Issue

Certification Body

Izmir, 2023-06-19



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'.



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Scope Certificate Number USB TEX4950-GOTS-2023-01 (continued) DENIZLI LAYTEX TEKSTIL SANAYI VE TICARET LIMITED SIRKETI GOTS

Under the scope of this certificate, the following products are covered.

Products Appendix

Product Category	Product Details	Material Composition (*)	Label Grade
Greige fabrics (PC0026)	Woven fabrics (PD0059)	100% organic cotton (RM0104)	Organic

^{*}Quantification (percentages) of material composition is optional.



Place and Date of Issue Izmir, 2023-06-19

Electronically Signed Certification body



Standard Logo



— www.ushcertification.com

Name of the authorised person Mr Aykut ONKARDESLER

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Scope Certificate Number USB TEX4950-GOTS-2023-01 (continued) DENIZLI LAYTEX TEKSTIL SANAYI VE TICARET LIMITED SIRKETI GOTS

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
DENIZLI LAYTEX TEKSTIL	Bozburun Mah. 7120 Sk. Maraton	Weaving (PR0033)
SANAYI VE TICARET	Nakliyat Blok No: 15, Merkezefendi	
LIMITED SIRKETI (Main Unit)	20020, Denizli - Türkiye	VIII /

Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Address	Process Categories
CML TEKSTIL TARIM HAYVANCILIK	Denizli OSB Mahallesi	Preparatory (PR0022)
GIDA SANAYI VE TICARET LIMITED	Bayram Sit Cad. No: 5/	
SIRKETI	Honaz 20330, Denizli -	
	Türkiye	

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
None	None	None	None	None

Place and Date of Issue Izmir, 2023-06-19

Electronically Signed Certification body



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Name of the authorised person Mr Aykut ONKARDESLER

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