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-GRS-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 Recycled Standard (GRS) V4.0

Product categories 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:

Weaving (PR0033)

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

This certificate is valid until: 2024-06-18

Audit criteria: Global Recycled Standard V4.0; Content Claim Standard V3.1; Textile Exchange Standards Claims Policy V1.2

Place and Date of Issue (YYYY-MM-DD)

Certification Body

Standard

Izmir, 2023-06-19

Last Updated: 2023-06-19





Name of the authorised person Mr Aykut ONKARDESLER

Certification Body Licensed by: Textile Exchange; Licensing Code: CB-USB Certification Body Accredited by: IOAS; Accreditation Number: 112 Inspection Body: USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S.

This scope certificate provides no proof that any goods delivered by its holder are GRS certified. Proof of GRS certification of goods delivered is provided by a valid transaction certificate (TC) or equivalent covering them.

The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed.

To authenticate this certificate, please visit www.TextileExchange.org/Certificates.



No: UOF-TEX-EN-4400 First Issue Date: 2021.01.18 Rev. Date:2023.03.17 Rev:27

USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S.
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Scope Certificate Number USB TEX4950-GRS-2023-01 (continued) DENIZLI LAYTEX TEKSTIL SANAYI VE TICARET LIMITED SIRKETI Global Recycled Standard (V4.0)

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

Products Appendix

Product Category	Product Details	Material Composition (*)	Standard (Label Grade)	Facility Number
Greige fabrics (PC0026)	Woven fabrics (PD0059)	100% recycled post- consumer polyester (RM0189)	GRS(GRS)	PR157338

Note: * Quantification (percentages) of material composition is optional. []Square brackets refer to certified components of a product.



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

Electronically Signed

Name of the authorised person
Mr Aykut ONKARDESLER

Certification body



Standard



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Scope Certificate Number USB TEX4950-GRS-2023-01 (continued) DENIZLI LAYTEX TEKSTIL SANAYI VE TICARET LIMITED SIRKETI Global Recycled Standard (V4.0)

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

Site Appendix

Facility Name – Number	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	
- PR157338		XII

Associated Subcontractor Appendix

Subcontractor Name (Facility Name – Number)	Address	Process Categories	
None	None	None	

Independently Certified Subcontractor Appendix

Subcontractor Name - Number (License Number)	Certificati on Body	Expiry Date	Address	Process Categories
None	None A	None	None BENEFI	None

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

Electronically Signed

Name of the authorised person

Mr Aykut ONKARDESLER

Certification body



Standard



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