

Control Union Gözetim ve Belgelendirme Ltd. Sti. Cinarli Mah. Sehit Polis Fethi Sekin Cad. No: 3 Sunucu Plaza K:11 Konak, 35040, Izmir, Turkey +90 232 3479920 www.petersoncontrolunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1011767OCS-2020-00054594

Control Union Certifications declares that

Denizli Laytex Tekstil San. Tic. Ltd. Şti. License Number: 1011767

Denizli Osb Mah 1. Bölge Turhan Bahadır Cad. No: 5 Honaz Denizli Turkey

> has been inspected and assessed in accordance with the Organic Content Standard (OCS) - Version 2.0 -

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard: Product categories: Dyed yarns, Undyed fabrics, Dyed fabrics

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

Exporting, Trading, Weaving, Sizing

This certificate is valid from: 2020-06-21 This certificate is valid until: 2021-06-20

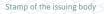
Place and date of issue:



2020-09-15, Izmir

Name of authorised person:

On behalf of the Managing Director Selin Işlakca | Certifier





Logo of the accreditation body

Standard's Logo





This Scope Certificate provides no proof that any goods delivered by its holder are OCS certified. Proof of OCS certification of goods delivered is provided by a valid Transaction Certificate (TC) covering them. Accredited by: International Organic Accreditation Services (IOAS); Contract No 86



Control Union Gözetim ve Belgelendirme Ltd. Sti.

POST • Cinarli Mah. Sehit Polis Fethi Sekin Cad. No: 3 Sunucu Plaza K:11 Konak • 35040 T • +90 232 3479920 • F • +90 232 3470693 • textiletr@controlunion.com

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Denizli Laytex Tekstil San. Tic. Ltd. Şti. Organic Content Standard (OCS)

Products Annex to certificate no. CU1011767OCS-2020-00054594 In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Dyed fabrics	Woven fabrics	100.0% Organic Cotton	OCS 100
Dyed yarns	Combed yarns	100.0% Organic Cotton	OCS 100
Undyed fabrics	Woven fabrics	100.0% Organic Cotton	OCS 100

Products made with Recycled fibers are also certified to the Global Recycled Standard or Recycled Claim Standard.

Place and date of issue:



2020-09-15, Izmir Name of authorised person:

On behalf of the Managing Director Selin Işlakca | Certifier Stamp of the issuing body

Standard's logo



Logo of the accreditation body



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Denizli Laytex Tekstil San. Tic. Ltd. Şti. Organic Content Standard (OCS)

Facility Annex to certificate no. CU1011767OCS-2020-00054594

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Organic Content Standard (OCS) for the certified products:

Name of facility	Address of operation	Processing steps / activities	Type of relation
Denizli Laytex Tekstil San. Tic. Ltd. Şti.	Denizli Osb Mah 1. Bölge Turhan Bahadır Cad. No: 5 Honaz Denizli Turkey	Exporting Trading Weaving	main
Cml Tekstil Tar. Hay. Gida San. Tic. Ltd. Sti.	Organize Sanayi Turhan Bahadir Cad. No:5 Kisim 1 Honaz Denizli Turkey	Sizing	facility

Non-Certified Subcontractor Appendix to Certificate no. CU1011767OCS-2020-00054594

Name of facility	Address of operation	Processing steps / activities subcontracted
2000 all		

No subcontractors

Certified Subcontractor Appendix to Certificate no. CU1011767OCS-2020-00054594 The following independently certified subcontractors are listed under this scope certificate.

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