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-2021-01

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

DENIZLI LAYTEX TEKSTIL SAN.VE.TIC.LTD.STI. License Number USB TEX4950

PINARKENT MH.207 SK.NO:2 PAMUKKALE DENIZLI, Pamukkale Denizli – Turkey

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)

- Version V.6 -

and that products of the categories as mentioned below (and further specified in the product appendix) conform with this standard. Product categories:

Greige fabrics (PC0026)

Processing steps / activities carried out under responsibility of the above mentioned company for the certified products:

Weaving (PR0033)

This certificate is valid until: 05 September 2022

Place and Date of Issue Izmir, 06 September 2021

Name of the authorised person Mrs Ayse BOZKURT

Stamp of the Issuing Body





This Scope Certificates 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.

Accredited by: International Organic Accreditation Services (IOAS), Accreditation N°: 112



DENIZLI LAYTEX TEKSTIL SAN.VE.TIC.LTD.STI. Global Organic Textile Standard (GOTS)

Products Appendix to Certificate No. USB TEX4950-GOTS-2021-01

In specific the certificate covers the following products:

	Product Category	Product Detail	Material and Material Composition	Label Grade
5	Greige fabrics (PC0026)	Woven fabrics (PD0059)	100% organic cotton (RM0104)	Organic

Place and Date of Issue Izmir, 06 September 2021

Salunaley

Name of the authorised person Mrs Ayse BOZKURT



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 Scope Certificate, page 2 / 5

 No: UOF-TEX-EN-4400 First Issue Date: 2021.01.18 Rev. Date:2021.06.18 Rev:02

DENIZLI LAYTEX TEKSTIL SAN.VE.TIC.LTD.STI. Global Organic Textile Standard (GOTS)

Facility Appendix to Certificate no. USB TEX4950-GOTS-2021-01

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Unit No	Name of Unit	Address of Unit	Processing steps / activities
	(Main Unit)	PINARKENT MH.207 SK.NO:2 PAMUKKALE DENIZLI, Pamukkale, Denizli - Turkey	Weaving (PR0033)

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Name of the authorised person Mrs Ayse BOZKURT



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Scope Certificate, page 3 / 5 No: UOF-TEX-EN-4400 First Issue Date: 2021.01.18 Rev. Date:2021.06.18 Rev:02

DENIZLI LAYTEX TEKSTIL SAN.VE.TIC.LTD.STI. Global Organic Textile Standard (GOTS)

Non-Certified Subcontractor Appendix to Certificate No. USB TEX4950-GOTS-2021-01

Under the scope of this certificate the following non-certified subcontractors have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Unit No / Name of Unit	Address of Unit	Processing steps /
		activities

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Name of the authorised person Mrs Ayse BOZKURT



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Scope Certificate, page 4 / 5 No: UOF-TEX-EN-4400 First Issue Date: 2021.01.18 Rev. Date:2021.06.18 Rev:02 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

DENIZLI LAYTEX TEKSTIL SAN.VE.TIC.LTD.STI. Global Organic Textile Standard (GOTS)

Certified Subcontractor Appendix to Certificate No. USB TEX4950-GOTS-2021-01

The following independently certified subcontractors are listed under this scope certificate:

License	Unite No / Name of Unit	Address of Unit	Processing steps /
Number			activities
Expiry Date			

Place and Date of Issue Izmir, 06 September 2021

Salunaley

Name of the authorised person Mrs Ayse BOZKURT



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Scope Certificate, page 5 / 5 No: UOF-TEX-EN-4400 First Issue Date: 2021.01.18 Rev. Date:2021.06.18 Rev:02