

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

SCOPE CERTIFICATE

Scope Certificate Number: CU805332GOTS-2022-00124646

Control Union Certifications certifies that

His Tekstil Sanayi ve Ticaret A.S. (Cu-805332)

License Number: CB-null-805332 Karpuzseki Mh. 18. Cd. No: 58 Hacılar Kayseri, Turkey, TR

has been audited and found to be in conformity with the Global Organic Textile Standard (GOTS) - Version 6.0-

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

Product categories: Greige yarns (PC0030), Undyed fibers (PC0034)

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

Spinning (PR0027), Trading (PR0030)

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

This certificate is valid until: 2023-07-27

Place and date of issue:



2022-08-04,Izmir

Name of authorised person:

On behalf of the Managing Director Onur Kısacık Certifier

Stamp of the issuing body



Logo of the accreditation body



Standard's Logo



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. Certification body accredited by: IOAS Inc., 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 turkey@controlunion.com www.controlunion.com.tr



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His Tekstil Sanayi ve Ticaret A.S. (Cu-805332) Global Organic Textile Standard (GOTS)

Products Appendix to Certificate no. CU805332GOTS-2022-00124646

In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Greige yarns (PC0030)	Carded yarns (PD0067)	100.0%Organic Cotton (RM0104)	Organic
Greige yarns (PC0030)	Carded yarns (PD0067)	95.0%Organic Cotton (RM0104) 5.0%Elastane (Spandex) (RM0160)	Organic
Greige yarns (PC0030)	Highly combed yarns (PD0103)	100.0%In Conversion Cotton (RM0103)	Organic - In Conversion
Greige yarns (PC0030)	Highly combed yarns (PD0103)	100.0%Organic Cotton (RM0104)	Organic
Greige yarns (PC0030)	Highly combed yarns (PD0103)	95.0%Organic Cotton (RM0104) 5.0%Elastane (Spandex) (RM0160)	Organic
Undyed fibers (PC0034)	Comber noil (PD0082)	100.0%Organic Cotton (RM0104)	Organic

Place and date of issue:



2022-08-04,Izmir

Name of authorised person:

On behalf of the Managing Director Onur Kısacık|Certifier Stamp of the issuing body



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His Tekstil Sanayi ve Ticaret A.S. (Cu-805332) **Global Organic Textile Standard (GOTS)**

Facility Appendix to Certificate no. CU805332GOTS-2022-00124646

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:

Name of facility	Address of operation	Processing steps / activities	Type of relation
His Tekstil Sanayi ve Ticaret A.S. (Cu-805332)	Karpuzseki Mh. 18. Cd. No: 58 Hacılar Kayseri Turkey, TR	Spinning (PR0027) Trading (PR0030)	main

Non-Certified Subcontractor Appendix to Certificate no.CU805332GOTS-2022-00124646Under 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

Name of facility	Address of operation	Processing steps / activities
	No subcontractors	

Certified Subcontractor Appendix to Certificate no.CU805332GOTS-2022-00124646The following independently certified subcontractors are listed under this scope certificate:

License number	Expiry date	Name of facility	Address of operation	Processing steps / activities
			No certified subcontract	ors

Place and date of issue:



2022-08-04, Izmir

Name of authorised person:

On behalf of the Managing Director Onur Kısacık Certifier

Stamp of the issuing body



Logo of the accreditation body





GOTS

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