

Ulusal Sistem Belgelendirme Hizmetleri Ltd. Sti.
Ismet Kaptan Mah. Hurriyet Bulv. No: 4/1 Kavala Plaza
K: 2 D: 203 Cankaya – Izmir / Turkey
www.usb-tr.com Tel: 0090.232.446 4416

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certificate N° USB TEX2042-GOTS-2019-01
Client N° USB TEX2042

Ulusal Sistem Belgelendirme Hizmetleri Ltd. Sti., USB declares that

DNZ BAYSAN TEKSTIL ITH. IHR. SAN. TIC. LTD. STI.
Saraylar Mah. 357 Sok. No: 13 / 303 Inceoglu Is Merkezi Merkez, Denizli –
Turkey

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)
- Version V.5 -

and that products of the categories as mentioned below (and further specified in the annex)
comply with this standard:

Yarns, Fabrics

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

Dyeing, Storing, Trading, Exporting, Importing

This Certificate is valid until : **23 November 2019**

Place and Date of Issue
Izmir, 26 January 2019

Stamp of the issuing body

GOTS Logo

Name of the authorised person
Mrs. Ozlem Ozkan



This Certificate of Compliance 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 can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

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



Annex to certificate no. **USB TEX2042-GOTS-2019-01**
DNZ BAYSAN TEKSTIL ITH. IHR. SAN. TIC. LTD. STI.
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

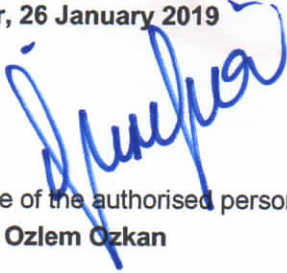
| Product Code | Name of Product and Material Composition | Label Grade | Processing Unit(s) |
|--------------|---|-------------|--------------------|
| P 000236 | Yarns: Grey combed cotton yarns – 100% organic cotton | Organic | PR000050 |
| P 000239 | Yarns: Dyed combed cotton yarns – 100% organic cotton | Organic | PR000050 |
| P 000896 | Fabrics: Yarn dyed woven fabrics – 100% organic cotton | Organic | PR000050 PR000521 |
| P 001126 | Fabrics: Yarn dyed knitted fabrics – 100% organic cotton | Organic | PR000050 PR000521 |
| P 000014 | Fabrics: Grey woven fabrics – 100% organic cotton | Organic | PR000050 PR000521 |
| P 000958 | Fabrics: Grey knitted fabrics – 100% organic cotton | Organic | PR000050 PR000521 |
| P 000015 | Fabrics: Dyed woven fabrics – 100% organic cotton | Organic | PR000050 PR000521 |
| P 000959 | Fabrics: Dyed knitted fabrics – 100% organic cotton | Organic | PR000050 PR000521 |
| P 007273 | Yarns: Grey combed cotton yarns – 98% organic cotton + 2% elastane | Organic | PR000050 |
| P 007272 | Yarns: Grey carded cotton yarns – 98% organic cotton + 2% elastane | Organic | PR000050 |
| P 001131 | Fabrics: Yarn dyed woven fabrics – 98% organic cotton + 2% elastane | Organic | PR000050 PR000521 |
| P 001132 | Fabrics: Yarn dyed knitted fabrics – 98% organic cotton + 2% elastane | Organic | PR000050 PR000521 |
| P 001128 | Fabrics: Grey woven fabrics – 98% organic cotton + 2% elastane | Organic | PR000050 PR000521 |
| P 001127 | Fabrics: Grey knitted fabrics – 98% organic cotton + 2% elastane | Organic | PR000050 PR000521 |
| P 001130 | Fabrics: Dyed woven fabrics – 98% organic cotton + 2% elastane | Organic | PR000050 PR000521 |
| P 001129 | Fabrics: Dyed knitted fabrics – 98% organic cotton + 2% elastane | Organic | PR000050 PR000521 |
| P 000964 | Yarns: Grey combed cotton yarns – 95% organic cotton + 5% elastane | Organic | PR000050 |
| P 000965 | Yarns: Grey carded cotton yarns – 95% organic cotton + 5% elastane | Organic | PR000050 |



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| Product Code | Name of Product and Material Composition | Label Grade | Processing Unit(s) |
|--------------|---|-------------|--------------------|
| P 001135 | Fabrics: Yarn dyed woven fabrics – 95% organic cotton + 5% elastane | Organic | PR000050 PR000521 |
| P 001136 | Fabrics: Yarn dyed knitted fabrics – 95% organic cotton + 5% elastane | Organic | PR000050 PR000521 |
| P 002823 | Fabrics: Printed woven fabrics – 95% organic cotton + 5% elastane | Organic | PR000050 PR000521 |
| P 001133 | Fabrics: Grey woven fabrics – 95% organic cotton + 5% elastane | Organic | PR000050 PR000521 |
| P 000973 | Fabrics: Grey knitted fabrics – 95% organic cotton + 5% elastane | Organic | PR000050 PR000521 |
| P 001134 | Fabrics: Dyed woven fabrics – 95% organic cotton + 5% elastane | Organic | PR000050 PR000521 |
| P 000974 | Fabrics: Dyed knitted fabrics – 95% organic cotton + 5% elastane | Organic | PR000050 PR000521 |

Place and Date of Issue
Izmir, 26 January 2019



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Stamp of the issuing body



GOTS Logo

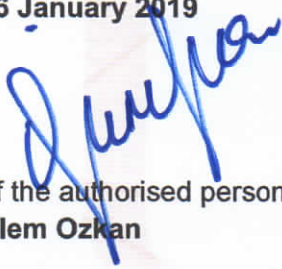


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Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified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

| Unit No | Name of Unit | Address of Unit | Processing steps / activities |
|----------|--|---|----------------------------------|
| PR000050 | DNZ BAYSAN TEKSTIL ITH. IHR. SAN. TIC. LTD. STI. | Saraylar Mah. 357 Sok. No: 13 / 303 Inceoglu Is Merkezi Merkezefendi, Denizli - Turkey | Trading, Importing, Exporting |
| PR000521 | ALINDA TEKSTIL BOYA APRE SAN.VE TIC. A.S. | Aksesme Mah. Degirmen Cad. 49 Merkezefendi, Denizli - Turkey | Dyeing, Storing |

Place and Date of Issue
Izmir, 26 January 2019



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