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 TEX2364-GOTS-2023-01

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

ERAK GIYIM SANAYI VE TICARET ANONIM SIRKETI CERKEZKOY SUBESI

License Number USB 002364
Corlu-Cerkezkoy Yolu Yali Boyu Mevkii, Cerkezkoy 59500 Tekirdag - Türkiye

has been audited and found to be in conformity with the

Global Organic Textile Standard (GOTS) V6.0

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

Men's denim apparel (PC0006)

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

Dyeing (PR0008), Printing (PR0023), Washing, Laundering (PR0032), Manufacturing (PR0016), Embroidery, Embellishment (PR0009), Packing (PR0020), Warehousing, Distribution (PR0031)

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

This certificate is valid until: 2024-02-14

Place and Date of Issue

Izmir, 2023-02-15

Certification Body



Standard Logo



Name of the authorised person Mr Aykut ONKARDESLER

Certification Body Accredited by: IOAS; Accreditation Number: 112

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. For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.



No: UOF-TEX-EN-4400 First Issue Date: 2021.01.18 Rev. Date:2022.05.31 Rev:05

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Scope Certificate Number USB TEX2364-GOTS-2023-01 (continued) ERAK GIYIM SANAYI VE TICARET ANONIM SIRKETI CERKEZKOY SUBESI GOTS V6.0

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

Products Appendix

Product Category	Product Details	Material Composition (*)	Label Grade
Men's denim apparel (PC0006)	Pants, trousers (PD0003)	100% organic cotton (RM0104)	Organic
Men`s denim apparel (PC0006)	Pants, trousers (PD0003)	99% organic cotton (RM0104) + 1% elastane (spandex) (RM0160)	Organic

^{*}Quantification (percentages) of material composition is optional.



Place and Date of Issue Izmir, 2023-02-15

Electronically Signed Certification body



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Name of the authorised person Mr Aykut ONKARDESLER

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Scope Certificate Number USB TEX2364-GOTS-2023-01 (continued) ERAK GIYIM SANAYI VE TICARET ANONIM SIRKETI CERKEZKOY SUBESI GOTS V6.0

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

Site Appendix

Facility Name	Address	Process Categories
ERAK GIYIM SANAYI VE	Corlu-Cerkezkoy Yolu Yali Boyu	Dyeing (PR0008); Printing
TICARET ANONIM SIRKETI	Mevkii, Cer <mark>kezkoy 59500, Tekirdağ</mark>	(PR0023); Washing,
CERKEZKOY SUBESI (Main	- Türkiye	Laundering (PR0032);
Unit)		Manufacturing (PR0016);
		Embroidery, Embellishment
		(PR0009); Packing
		(PR0020); Warehousing,
		Distribution (PR0031)

Non-Certified Subcontractor Appendix

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

Independently Certified Subcontractor Appendix

Subcontractor Name	License	Expiry	Address	Process Categories
(Facility Name)	Number	Date		
None	None	None	None	None

Place and Date of Issue Izmir, 2023-02-15

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