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 TEX2168-GOTS-2019-01 Client N° USB TEX2168

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

MEM TEKSTIL SAN. VE TIC. A.S.

Eyup Sultan Mah. 25032 Sok. No:14/a Dulkadiroglu, Kahramanmaras – 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, Fibers, 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:

Open-end Spinning, Ring Spinning, Knitting, Fabric Dyeing, Rotation Printing, Finishing, Storing, Trading, Exporting, Importing

This Certificate is valid until: 12 September 2020

Place and Date of Issue

Izmir, 12 September 2019

Stamp of the issuing body

USB

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





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Annex to certificate no. USB TEX2168-GOTS-2019-01 MEM TEKSTIL SAN. VE TIC. A.S. Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Product Code	•		Processing Unit(s)	
P 007652	Yarns: Grey slub cotton yarns – 100% organic cotton	Organic	PR000271 PR000272	
P 000238	Yarns: Grey open-end cotton yarns – 100% organic cotton	Organic	PR000271 PR000272	
P 000236	Yarns: Grey combed cotton yarns – 100% organic cotton	Organic	PR000271 PR000272	
P 000237	Yarns: Grey carded cotton yarns – 100% organic cotton	Organic	PR000271 PR000272	
P 007665	Yarns: Dyed slub cotton yarns – 100% organic cotton	Organic	PR000271 PR000272	
P 000241	Yarns: Dyed open-end cotton yarns – 100% organic cotton	Organic	PR000271 PR000272	
P 000239	Yarns: Dyed combed cotton yarns – 100% organic cotton	Organic	PR000271 PR000272	
P 000240	Yarns: Dyed carded cotton yarns – 100% organic cotton	Organic	PR000271 PR000272	
P 002362	Fibers: Comber noils – 100% organic cotton	Organic	PR000271 PR000272	
P 000960	Fabrics: Melange knitted fabrics – 100% organic cotton	Organic	PR000271	
P 000958	Fabrics: Grey knitted fabrics – 100% organic cotton	Organic	PR000271 PR000272	
P 000959	Fabrics: Dyed knitted fabrics – 100% organic cotton	Organic	PR000271	
P 002732	Fabrics: Melange knitted fabrics – 97% organic cotton + 3% elastane	Organic	PR000271	
P 002730	Fabrics: Grey knitted fabrics – 97% organic cotton + 3% elastane	Organic	PR000271 PR000272	
P 002731	Fabrics: Dyed knitted fabrics – 97% organic cotton + 3% elastane	Organic	PR000271	
P 002669	Fabrics: Melange knitted fabrics – 96% organic cotton + 4% elastane	Organic	PR000271	
P 002666	P 002666 Fabrics: Grey knitted fabrics – 96% organic cotton + 4% elastane		PR000271	



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P 002667	02667 Fabrics: Dyed knitted fabrics – 96% organic cotton + 4% elastane		PR000271
P 000975	Fabrics: Melange knitted fabrics – 95% organic cotton + 5% elastane	Organic	PR000271
P 000973	Pabrics: Grey knitted fabrics – 95% organic cotton + 5% elastane		PR000271
P 000974	Fabrics: Dyed knitted fabrics – 95% organic cotton + 5% elastane	Organic	PR000271
P 004865	Fabrics: Melange knitted fabrics – 94% organic cotton + 6% elastane	Made with organic	PR000271
P 007678	Fabrics: Grey knitted fabrics – 94% organic cotton + 6% elastane	Made with organic	PR000271
P 004867	Fabrics: Dyed knitted fabrics – 94% organic cotton + 6% elastane		PR000271
P 007656	Yarns: Grey slub cotton yarns – 93.5% organic cotton + 6.5% elastane		PR000271 PR000272
P 007655	Yarns: Grey open-end cotton yarns – 93.5% organic cotton + 6.5% elastane	Made with organic	PR000271 PR000272
P 007653	Yarns: Grey combed cotton yarns – 93.5% organic cotton + 6.5% elastane	Made with organic	PR000271 PR000272
P 007654	Yarns: Grey carded cotton yarns – 93.5% organic cotton + 6.5% elastane	Made with organic	PR000271 PR000272
P 007669	Yarns: Dyed slub cotton yarns – 93.5% organic cotton + 6.5% elastane	Made with organic	PR000271 PR000272
P 007668	668 Yarns: Dyed open-end cotton yarns – 93.5% organic cotton + 6.5% elastane		PR000271 PR000272
P 007666	007666 Yarns: Dyed combed cotton yarns – 93.5% organic cotton + 6.5% elastane		PR000271 PR000272
P 007667	Yarns: Dyed carded cotton yarns – 93.5% organic cotton + 6.5% elastane	Made with organic	PR000271 PR000272
P 007681	Fabrics: Melange knitted fabrics – 93.5% organic cotton + 6.5% elastane	Made with organic	PR000271
P 007679	Fabrics: Grey knitted fabrics – 93.5% organic cotton + 6.5% elastane	Made with organic	PR000271
P 007680	Fabrics: Dyed knitted fabrics – 93.5% organic cotton + 6.5% elastane	Made with organic	PR000271
P 007660	Yarns: Grey slub cotton yarns – 92.5% organic cotton + 7.5% elastane	Made with organic	PR000271 PR000272



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Annex to certificate no. USB TEX2168-GOTS-2019-01 MEM TEKSTIL SAN. VE TIC. A.S. Global Organic Textile Standard (GOTS)

Product Code	Name of Product and Material Composition	Label Grade	Processing Unit(s)	
P 007659	Yarns: Grey open-end cotton yarns – 92.5% organic cotton + 7.5% elastane	Made with organic	PR000271 PR000272	
P 007657	Yarns: Grey combed cotton yarns – 92.5% organic cotton + 7.5% elastane	Made with organic	PR000271 PR000272	
P 007658	Yarns: Grey carded cotton yarns – 92.5% organic cotton + 7.5% elastane	Made with organic	PR000271 PR000272	
P 007673	Yarns: Dyed slub cotton yarns – 92.5% organic cotton + 7.5% elastane	Made with organic	PR000271 PR000272	
P 007672	Yarns: Dyed open-end cotton yarns – 92.5% organic cotton + 7.5% elastane	Made with organic	PR000271 PR000272	
P 007670	Yarns: Dyed combed cotton yarns – 92.5% organic cotton + 7.5% elastane	Made with organic	PR000271 PR000272	
P 007671	Yarns: Dyed carded cotton yarns – 92.5% organic cotton + 7.5% elastane	Made with organic	PR000271 PR000272	
P 002734	Fabrics: Melange knitted fabrics – 92% organic cotton + 8% elastane	Made with organic	PR000271	
P 002399	Fabrics: Grey knitted fabrics – 92% organic cotton + 8% elastane	Made with organic	PR000271	
P 002401	Fabrics: Dyed knitted fabrics – 92% organic cotton + 8% elastane	Made with organic	PR000271	
P 007664	Yarns: Grey slub cotton yarns – 91.5% organic cotton + 8.5% elastane	Made with organic	PR000271 PR000272	
P 007663	Yarns: Grey open-end cotton yarns – 91.5% organic cotton + 8.5% elastane	Made with organic	PR000271 PR000272	
P 007661	Yarns: Grey combed cotton yarns – 91.5% organic cotton + 8.5% elastane	Made with organic	PR000271 PR000272	
P 007662	Yarns: Grey carded cotton yarns – 91.5% organic cotton + 8.5% elastane	Made with organic	PR000271 PR000272	
P 007677	Yarns: Dyed slub cotton yarns – 91.5% organic cotton + 8.5% elastane	Made with organic	PR000271 PR000272	
P 007676	Yarns: Dyed open-end cotton yarns – 91.5% organic cotton + 8.5% elastane	Made with organic	PR000271 PR000272	
P 007674	Yarns: Dyed combed cotton yarns – 91.5% organic cotton + 8.5% elastane	Made with organic	PR000271 PR000272	



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

Annex to certificate no. USB TEX2168-GOTS-2019-01

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P 007675	Yarns: Dyed carded cotton yarns – 91.5% organic cotton + 8.5% elastane	Made with organic	PR000271 PR000272
P 002735	Fabrics: Melange knitted fabrics – 90% organic cotton + 10% elastane	Made with organic	PR000271
P 002400	Fabrics: Grey knitted fabrics – 90% organic cotton + 10% elastane	Made with organic	PR000271
P 001190	Fabrics: Dyed knitted fabrics – 90% organic cotton + 10% elastane	Made with organic	PR000271

Place and Date of Issue

Izmir, 12 September 2019

Name of the authorised person

Mrs Ozlem OZKAN

Stamp of the issuing body





BELGELENDIRME



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Annex to certificate no. USB TEX2168-GOTS-2019-01 MEM TEKSTIL SAN. VE TIC. A.S. Global Organic Textile Standard (GOTS)

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
PR000271	MEM TEKSTIL SAN. VE TIC. A.S. (Main Unit)	Eyup Sultan Mah. 25032 Sok. No:14/a Dulkadiroglu Kahramanmaras Dulkadiroglu Kahramanmaras, Kahramanmaraş - Turkey	Ring Spinning, Knitting, Fabric Dyeing, Rotation Printing, Finishing, Storing, Trading, Exporting, Importing
PR000272	MEM TEKSTIL SAN. VE TIC. A.S. (Subcontractor Unit)	Organize Sanayi Bolgesi 2. Cadde No:2 Onikisubat, Kahramanmaraş - Turkey	Open-end Spinning, Ring Spinning, Storing

Place and Date of Issue Izmir, 12 September 2019

Name of the authorised person

Mrs Ozlem OZKAN

Stamp of the issuing body



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