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 TEX2025-GOTS-2023-03

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

HASFIL TEKSTIL SANAYI VE TICARET LIMITED SIRKETI License Number USB 002025

Terazidere Mah. Yesil Cayir Sk No: 2A, Bayrampasa 34035 Istanbul -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):

Undyed yarns (PC0031), Greige yarns (PC0030), Dyed yarns (PC0029)

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

Warehousing, Distribution (PR0031)

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

First issue date: 2023-01-03 Revision No: 3 This certificate is valid until: 2023-12-12

Place and Date of Issue

Izmir, 2023-02-07

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'.



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Scope Certificate Number USB TEX2025-GOTS-2023-03 (continued) HASFIL TEKSTIL SANAYI VE TICARET LIMITED SIRKETI GOTS V6.0

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

Products Appendix

| Product Category | Product Details | Material Composition (*) | Label Grade | |
|-----------------------|-----------------------------------|--|-------------------|--|
| Undyed yarns (PC0031) | Super combed yarns (PD0068) | 100% organic cotton (RM0104) | Organic | |
| Undyed yarns (PC0031) | Semi Combed Yarns (PD0101) | 100% organic cotton (RM0104) | Organic | |
| Undyed yarns (PC0031) | Normally Combed Yarns (PD0102) | 100% organic cotton (RM0104) | Organic | |
| Undyed yarns (PC0031) | Carded yarns (PD0067) | 100% organic cotton (RM0104) | Organic | |
| Greige yarns (PC0030) | Super combed yarns (PD0068) | 100% organic cotton (RM0104) | Organic | |
| Greige yarns (PC0030) | Semi Combed Yarns (PD0101) | 100% organic cotton (RM0104) | Organic | |
| Greige yarns (PC0030) | Normally Combed Yarns (PD0102) | 100% organic cotton (RM0104) | Organic | |
| Greige yarns (PC0030) | Carded yarns (PD0067) | 100% organic cotton (RM0104) | Organic | |
| Dyed yarns (PC0029) | Super combed yarns (PD0068) | 100% organic cotton (RM0104) | Organic | |
| Dyed yarns (PC0029) | Semi Combed Yarns (PD0101) | 100% organic cotton (RM0104) | Organic | |
| Dyed yarns (PC0029) | Normally Combed Yarns (PD0102) | 100% organic cotton (RM0104) | Organic | |
| Dyed yarns (PC0029) | Carded yarns (PD0067) | 100% organic cotton (RM0104) | Organic | |
| Undyed yarns (PC0031) | Super combed yarns (PD0068) | 92% organic cotton (RM0104) + 8% elastane (spandex) (RM0160) | Made with organic | |
| Undyed yarns (PC0031) | Semi Combed Yarns (PD0101) | 92% organic cotton (RM0104) + 8% elastane (spandex) (RM0160) | Made with organic | |

Place and Date of Issue Izmir, 2023-02-07

Electronically Signed Certification body



Standard Logo



www.usbcertification.com

Name of the authorised person
Mr Aykut ONKARDESLER

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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 TEX2025-GOTS-2023-03 (continued) HASFIL TEKSTIL SANAYI VE TICARET LIMITED SIRKETI GOTS V6.0

| Product Category | Product Details | Material Composition (*) | Label Grade Made with organic | |
|-----------------------|--|--|--------------------------------|--|
| Undyed yarns (PC0031) | Normally Combed Yarns (PD0102) | 92% organic cotton (RM0104) + 8% elastane (spandex) (RM0160) | | |
| Greige yarns (PC0030) | Super combed yarns (PD0068) | 92% organic cotton (RM0104) + 8% elastane (spandex) (RM0160) | Made with organic | |
| Greige yarns (PC0030) | Semi Combed Yarns (PD0101) | 92% organic cotton (RM0104) + 8% elastane (spandex) (RM0160) | Made with organic | |
| Greige yarns (PC0030) | Normally Combed Yarns (PD0102) | 92% organic cotton (RM0104) + 8% elastane (spandex) (RM0160) | Made with organic | |
| Greige yarns (PC0030) | Core-spun yarns (PD0071) | 92% organic cotton (RM0104) + 8% elastane (spandex) (RM0160) | Made with organic | |
| Dyed yarns (PC0029) | Super combed yarns (PD0068) | 92% organic cotton (RM0104) + 8% elastane (spandex) (RM0160) | Made with organic | |
| Dyed yarns (PC0029) | Semi Combed Yarns (PD0101) PGRADE SUST | 92% organic cotton (RM0104) + 8% elastane (spandex) (RM0160) | Made with organic | |
| Dyed yarns (PC0029) | Normally Combed Yarns (PD0102) | 92% organic cotton (RM0104) + 8% elastane (spandex) (RM0160) | Made with organic | |
| Dyed yarns (PC0029) | Core-spun yarns (PD0071) | 92% organic cotton (RM0104) + 8% elastane (spandex) (RM0160) | Made with organic | |

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

Place and Date of Issue Izmir, 2023-02-07

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Name of the authorised person
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USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S.
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Scope Certificate Number USB TEX2025-GOTS-2023-03 (continued) HASFIL TEKSTIL SANAYI VE TICARET LIMITED SIRKETI 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 |
|--------------------------|------------------------------------|-------------------------------------|
| HASFIL TEKSTIL SANAYI VE | Terazidere Mah. Yesil Cayir Sk No: | Warehousing, Distribution |
| TICARET LIMITED SIRKETI | 2A, Bayrampasa 34035, İstanbul - | (PR0031) |
| (Main Unit) | Türkiye | $\mathcal{N} \setminus \mathcal{N}$ |

Non-Certified Subcontractor Appendix

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

Independently Certified Subcontractor Appendix

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

UPGRADE . SUSTAIN . BENEFIT

Place and Date of Issue Izmir, 2023-02-07

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