ETKO Ekolojik Tarim Kontrol Organizasyonu Ltd . Sti.

Kazimdirik Mah. 160 Sokak No:13/3 Bornova, 35100, IZMIR, TURKIYE Tel:+90 (232)339 76 06 E-mail: <u>info@etko.com.tr</u>

Scope Certificate

Scope Certificate Number ETK-00043419-GOTS-2410

ETKO

certifies that

HIRATEKS KUMASCILIK SANAYI VE TICARET LIMITED SIRKETI

License Number: 00043419

ORHAN GAZI MAHALLESI 1673.SOKAK NO:16 IC KAPI NO:1 ESENYURT, 34519 İSTANBUL, TURKEY

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) - Version 7.0

Product categories mentioned below (and further specified in the product appendix) conform with the standard: Greige yarns (PC0030)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: TRADING (PR0030);WAREHOUSING, DISTRIBUTION OF FINAL PRODUCTS (PR0048)

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

This certificate is valid until: 2025-10-20

Place and Date of Issue (YYYY-MM-DD) Izmir, TURKEY, 2024-10-21 QR Code for Authentication:



Name of Authorized Signatory Elif COSKUN

ETKO Accredited by: IOAS; Accreditation Number: 53

Certification Body



Standard



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.

 $The issuing body \ may \ with draw \ this \ certificate \ before \ it \ expires \ if \ the \ declared \ conformity \ is \ no \ longer \ guaranteed.$

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

The electronically issued document is the valid original version. Please scan the QR code to verify the certificate. Make sure that the opened link starts with "etko.com.tr/". If not, the certificate is forged.

License No: 00043419
Prepared by: QMS Responsible, Approved by: Managing Director

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Scope Certificate Number ETK-00043419-GOTS-2410 (continued) HIRATEKS KUMASCILIK SANAYI VE TICARET LIMITED SIRKETI GOTS Version 7.0

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

Products Appendix

Product Category	Product Details	Material Composition*	Standard (Label Grade)
Greige yarns (PC0030)	Super Combed yarns (PD0068)	100% Organic Cotton (RM0104)	GOTS (Organic);
Greige yarns (PC0030)	Open-end yarns (PD0066)	100% Organic Cotton (RM0104)	GOTS (Organic);
Greige yarns (PC0030)	Normally combed yarns (PD0102)	100% Organic Cotton (RM0104)	GOTS (Organic);
Greige yarns (PC0030)	Carded yarns (PD0067)	100% Organic Cotton (RM0104)	GOTS (Organic);

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Scope Certificate Number ETK-00043419-GOTS-2410 (continued) HIRATEKS KUMASCILIK SANAYI VE TICARET LIMITED SIRKETI

GOTS Version 7.0

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

Facility Appendix

Facility Name	Address	Process Categories
HIRATEKS KUMASCILIK SANAYI VE TICARET LIMITED SIRKETI	ORHAN GAZI MAHALLESI 1673.SOKAK NO:16 IC KAPI NO:1 ESENYURT, 34519 ISTANBUL, TURKEY	Trading (PR0030); Warehousing, distribution of final products (PR0048);

Non-Certified Subcontractor Appendix

Subcontractor Name	Address	Process Categories
NONE		

Independently Certified Subcontractor Appendix

Subcontractor Name	License Number	Expiry Date	Address	Process Categories
NONE				

Place and Date of Issue (YYYY-MM-DD) Izmir, TURKEY, 2024-10-21 QR Code for Authentication:



Certification Body



Standard



Name of Authorized Signatory Elif ÇOŞKUN

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