

# CERTIFICATE OF COMPLIANCE

## (Scope Certificate)

Certificate N° USB TEX2226-GOTS-2020-01  
Client N° USB TEX2226

USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri Ltd. Sti., USB CERTIFICATION  
declares that

**UOB MODA TEKSTIL DIS TIC. A.S.**

Gencosman Mah. Davutpasa 1. Cad. No:42 Gungoren, Istanbul – 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:

**Garments**

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

**Fancy Yarn Production, Tricot Knitting, Piece Washing, Sewing, Ironing, Packaging,  
Storing, Trading, Exporting, Importing**

This Certificate is valid until : **13 February 2021**

Place and Date of Issue  
**Izmir, 17 February 2020**

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 TEX2226-GOTS-2020-01**

**UOB MODA TEKSTİL DIS TIC. A.Ş.**

**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 017998	Garments: Knitted garments – 100% organic cotton	Organic	PR000366 PR000367 PR000368 PR000369
P 019383	Garments: Knitted garments – 70% organic cotton + 30% recycled polyester	Made with organic	PR000366 PR000367 PR000368 PR000369

Place and Date of Issue  
**İzmir, 14 February 2020**

Name of the authorised person  
**Mrs Ozlem OZKAN**

Stamp of the issuing body



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**CERTIFICATION**  
UPGRADE • SUSTAIN • BENEFIT



Annex to certificate no. **USB TEX2226-GOTS-2020-01**

**UOB MODA TEKSTIL DIS 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
PR000366	UOB MODA TEKSTIL DIS TIC. A.S. (Main Unit)	Genc Osman Mah. Davutpasa Cad. No:42 Gungoren, Istanbul - Turkey	Trading, Importing, Exporting
PR000367	UGUR BALKUV TRIKO SAN. TIC. A.S GUNGOREN BRANCH (Subcontractor Unit)	Gencosman Mah. Davutpasa Cad. No:42 Gungoren, Istanbul - Turkey	Tricot Knitting, Piece Washing, Storing
PR000368	UGUR BALKUV TRIKO SAN.TIC. A.S. GEYVE BRANCH (Subcontractor Unit)	Celtikler Mah Statyum Sk. No:189/1 Geyve, Sakarya - Turkey	Tricot Knitting, Piece Washing, Sewing, Ironing, Packaging, Storing
PR000369	YET-KIN TEKS. SAN VE TIC A.S. (Subcontractor Unit)	Celtikler Mah. Stadyum Sokak No:187/1 Geyve, Sakarya - Turkey	Fancy Yarn Production, Storing

Place and Date of Issue  
**Izmir, 14 February 2020**

Name of the authorised person  
**Mrs Ozlem OZKAN**

Stamp of the issuing body



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