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 TEX2216-GRS-2019-01 Client N° USB TEX2216

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

UOB MODA TEKSTIL DIS TIC. A.S.

Gencosman Mah. Davutpasa Cad. No:42 Gungoren, Istanbul - Turkey

has been inspected and assessed according to the

Global Recycled Standard (GRS)

- Version V.4 -

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: 12 January 2020

Place and Date of Issue

Stamp of the issuing body

GRS Logo

Global Recycled Standard

Izmir, 13 January 201

Name of the air for ised person Mrs. Ozlem Ozkan

This Certificate of Compliance provides no proof that any goods delivered by its holder are GRS certified. Proof of GRS 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 TEX2216-GRS-2019-01 **UOB MODA TEKSTIL DIS TIC. A.S.** Global Recycled Standard (GRS)

In specific the certificate covers the following products:

Product Code	Name of Product and Material Composition	Label Grade	Processing Unit(s)
P 013352	Garments: Tricot sweaters – 59% recycled pre- consumer cotton + 41% polyester	Pre-consumer	PR000366 PR000367 PR000368 PR000369
P 013356	Garments: Tricot skirts – 59% recycled pre- consumer cotton + 41% polyester	Pre-consumer	PR000366 PR000367 PR000368 PR000369
P 013357	Garments: Tricot shorts – 59% recycled pre- consumer cotton + 41% polyester	Pre-consumer	PR000366 PR000367 PR000368 PR000369
P 013355	Garments: Tricot jackets – 59% recycled pre- consumer cotton + 41% polyester	Pre-consumer	PR000366 PR000367 PR000368 PR000369
P 013353	Garments: Tricot dresses – 59% recycled pre- consumer cotton + 41% polyester	Pre-consumer	PR000366 PR000367 PR000368 PR000369
P 013354	Garments: Tricot cardigans – 59% recycled pre- consumer cotton + 41% polyester	Pre-consumer	PR000366 PR000367 PR000368 PR000369

Place and Date of Issue Izmir, 13 January 2019

Stamp of the issuing body

GRS Logo

Name of the authorised person Mrs. Ozlem Ozlean

Global Recycled Standard



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Annex to certificate no. USB TEX2216-GRS-2019-01 UOB MODA TEKSTIL DIS TIC. A.S. Global Recycled Standard (GRS)

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 Recycled Standard (GRS) for the certified products:

Unit No	Name of Unit	Address of Unit	Processing steps / activities
PR000366	UOB MODA TEKSTIL DIS TIC. A.S.	Genc Osman Mah. Davutpasa Cad. No:42 Gungoren, İstanbul - Turkey	Trading, Exporting, Importing
PR000367	UGUR BALKUV TRIKO SAN. TIC. A.S GUNGOREN BRANCH	Gencosman Mah. Davutpasa Cad. No:42 Gungoren, İstanbul - Turkey	Tricot Knitting, Piece Washing, Storing
PR000368	UGUR BALKUV TRIKO SAN,TIC. A.S. GEYVE BRANCH	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.	Celtikler Mah. Stadyum Sokak No:187/1 Geyve, Sakarya - Turkey	Fancy Yarn Production, Storing

Place and Date of Issue Izmir, 13 January 2019

Stamp of the issuing body

GRS Logo

Name of the authorised person Mrs. Ozlem Ozkan USB.

CERTIFIED

CERTIFIED

Global Recycled Standard

