USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri Ltd. Sti. 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

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certificate N° USB TEX2226-OCS-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

Organic Content Standard (OCS) - Version V.2 -

and that products of the categ<mark>ori</mark>es 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

Name of the authorised person

line hon

Mrs Ozlem OZKAN

Stamp of the issuing body



OCS Logo





This Certificate of Compliance provides no proof that any goods delivered by its holder are OCS certified. Proof of OCS 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



USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri Ltd. Sti.
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Annex to certificate no. USB TEX2226-OCS-2020-01 UOB MODA TEKSTIL DIS TIC. A.S. Organic Content Standard (OCS)

In specific the certificate covers the following products:

Product Code	Name of Product and Material Composition	Label Grade	Processing Unit(s)
P 236001	Garments: Knitted garments – 41% organic cotton + 27% lyocell + 32% linen	OCS Blended	PR000366 PR000367 PR000368 PR000369

Place and Date of Issue

Izmir, 14 February 2020

Stamp of the issuing body

OCS Logo



Name of the authorised person

Mrs Ozlem OZKAN







CERTIFICATION

UPGRADE SUSTAIN BENEFIT

USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri Ltd. Sti. 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

Annex to certificate no. USB TEX2226-OCS-2020-01 **UOB MODA TEKSTIL DIS TIC. A.S. Organic Content Standard (OCS)**

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 Organic Content Standard (OCS) 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, İstanbul - Turkey	Trading, Importing, Exporting
PR000367	UGUR BALKUV TRIKO SAN. TIC. A.S GUNGOREN BRANCH (Subcontractor Unit)	Gencosman Mah. Davutpasa Cad. No:42 Gungoren, İstanbul - 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 Stamp of the issuing body OCS Logo

Izmir, 14 February 2020

Name of the authorised person

Mrs Ozlem OZKAN



