

Control Union Gozetim ve Belgelendirme Ltd. Sti (CUGB) Mansuroglu Mah. 286 Sok. Ali Colakoglu Sitesi A1 Blok NO: 16/2-3 Bayrakli, Izmir, Turkey

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

CERTIFICATE No: CU808982GOTS-01.2013 REGISTRATION No: CU 808982

Control Union Gozetim ve Belgelendirme Ltd. Sti (CUGB) declares that

Baltas Ic Ve Dis Ticaret A.S. Velimese Sanayi Bolgesi, Corlu Tekirdag TURKEY

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS-TR)

Standard:

"Global Organic Textile Standard - GOTS" standards for the processing of fibres from certified organic agriculture. Version 3.0 March 2011

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:

Yarns

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

Exporting, Spinning, Trading, Twisting, Yarn dyeing

This certificate is Valid until: 07 November 2014

Place and date of issue: Izmir, 12 November 2013

Name of authorised person

On behalf of the Managing Director Mrs. O. Ozkan Certifier Stamp of the issuing body



Standard's Logo



This certificate cannot be used as a transaction certificate.

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 No: 86

Certificate of Compliance, Page 1 of 3

Control Union Gozetim ve Belgelendirme Ltd. Sti (CUGB) Mansuroglu Mah. 286 Sok. Ali Colakoglu Sitesi A1 Blok NO: 16/2-3 Bayrakli, Izmir, Turkey

Annex to certificate no.: CU808982GOTS-01.2013

Baltas Ic Ve Dis Ticaret A.S.

Global Organic Textile Standard (GOTS-TR)

This certificate, referred to in the licence contract as scope-certificate, covers the following product(s), which meet(s) the GOTS and articles 15 & 16 of the CU Inspection Regulation, which are applicable to the below indicated product category:

Product code	Name of product and Material composition	Label grade	Processing Unit
P 075421	Yarns : Carded yarns - 100% Organic Cotton	Organic	PRC 008606
P 075426	Yarns : Combed yarns - 100% Organic Cotton	Organic	PRC 008606
P 076716	Yarns : Dyed carded yarns - 100% Organic Cotton	Organic	PRC 025572
P 076715	Yarns : Dyed combed yarns - 100% Organic Cotton	Organic	PRC 025572

Place and date of issue: Izmir, 12 November 2013

Name of authorised person

On behalf of the Managing Director Mrs. O. Ozkan Certifier Stamp of the issuing body



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Annex to certificate no.: CU808982GOTS-01.2013

Baltas Ic Ve Dis Ticaret A.S.

Global Organic Textile Standard (GOTS-TR)

This certificate, covers the following processing unit(s) which meet(s) the GOTS and article 10 of the Control Union Inspection Regulations:

Processing units

Unit no.	Name of unit	Address	Processes
PRC 008606	Baltas Ic Ve Dis Ticaret A.S.	Velimese Sanayi Bolgesi, Corlu Tekirdag, TURKEY	Exporting, Spinning, Trading, Twisting
PRC 025572	Baltas Ic Ve Dis Ticaret A.S.	Velimese Sanayi Bolgesi, Corlu Tekirdag, TURKEY	Yarn dyeing

Place and date of issue: Izmir, 12 November 2013

Name of authorised person

On behalf of the Managing Director

Mrs. O. Ozkan Certifier Stamp of the issuing body



Standard's Logo

