USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S. 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

SCOPE CERTIFICATE

Scope Certificate Number USB TEX6567-GOTS-2023-01

USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S., USB CERTIFICATION certifies that

CAK TEKSTIL SANAYI VE TICARET ANONIM SIRKETI License Number USB 006567

Baglar Mahallesi Mimar Sinan Cad. No:3, Bagcilar 34209 Istanbul - Türkiye

has been audited and found to be in conformity with the

Global Organic Textile Standard (GOTS) V6.0

Product categories as mentioned below (and further specified in the product appendix) conform with this standard(s):

Men's denim apparel (PC0006)

Process categories carried out under responsibility of the above mentioned company for the certified products cover:

Dyeing (PR0008), Finishing (PR0012), Washing, Laundering (PR0032), Manufacturing (PR0016), Packing (PR0020), Warehousing, Distribution (PR0031)

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

This certificate is valid until: 2024-02-21

Place and Date of Issue Izmir. 2023-02-22 Certification Body



Standard Logo



Name of the authorised person Mr Aykut ONKARDESLER

Certification Body Accredited by: IOAS; Accreditation Number: 112

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 withdraw 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'.



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Scope Certificate Number USB TEX6567-GOTS-2023-01 (continued) CAK TEKSTIL SANAYI VE TICARET ANONIM SIRKETI GOTS V6.0

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

Products Appendix

Product Category	Product Details	Material Composition (*)	Label Grade
Men's denim apparel (PC0006)	Pants, trousers (PD0003)	100% organic cotton (RM0104)	Organic

^{*}Quantification (percentages) of material composition is optional.



Place and Date of Issue Izmir, 2023-02-22

Electronically Signed Certification body



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Name of the authorised person Mr Aykut ONKARDESLER

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Scope Certificate Number USB TEX6567-GOTS-2023-01 (continued) CAK TEKSTIL SANAYI VE TICARET ANONIM SIRKETI GOTS V6.0

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

Site Appendix

Facility Name	Address	Process Categories
CAK TEKSTIL SANAYI VE	Baglar Mahallesi Mimar Sinan Cad.	Manufacturing (PR0016);
TICARET ANONIM SIRKETI	No:3, Bagcilar 34209, İstanbul -	Warehousing, Distribution
(Main Unit)	Türkiye	(PR0031)
CAK TEKSTIL SANAYI VE	Kucucek Beldesi Istiklal Mah.	Dyeing (PR0008); Finishing
TICARET ANONIM SIRKETI	Fabrikalar Cad. No:47-51/A 54400,	
SAKARYA SUBESI	Sakarya - Tü <mark>r</mark> kiye	Laundering (PR0032);
		Manufacturing (PR0016);
		Packing (PR0020);
		Warehousing, Distribution
		(PR0031)

Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Address	Process Categories
None	None	None

UPGRADE SUSTAIN BENEFIT

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
None	None	None	None	None

Place and Date of Issue Izmir, 2023-02-22

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Name of the authorised person

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