

Control Union Gözetim ve Belgelendirme Ltd. Sti.

Cinarli Mah. Sehit Polis Fethi Sekin Cad. No: 3 Sunucu Plaza K:11 Konak , 35040 , Izmir , Turkey , TR +90 232 3479920

www.controlunion.com.tr

SCOPE CERTIFICATE

Scope Certificate Number: CU1164109GOTS-2023-00047680

Control Union Certifications certifies that

Pumay Tekstil Gıda Ve Dan. Hiz. San. Tic. Ltd. Şti.

License Number: CB-- 1164109 Kültür Mh. İtalya Sk. No: 23/C Konak 35220 İzmir , İzmir , TR-35 , Turkey , TR

has been audited and found to be in conformity with the Global Organic Textile Standard (GOTS)

- Version 6.0 -

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

Product categories: Greige yarns (PC0030), Babies' apparel (PC0003)

 $Process\ categories\ carried\ out\ under\ responsibility\ of\ the\ above\ mentioned\ company\ for\ the\ certified\ products\ cover.$

Trading (PR0030)

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

This certificate is valid until: 2024-04-20

Place and date of issue:



Izmir, 2023-06-23

On behalf of the Managing Director Hüma Koyuncuoğlu | Certifier Certification Body

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For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

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. Certification body accredited by: IOAS Inc., contract no 86



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Scope Certificate Number: CU1164109GOTS-2023-00047680 (continued) Pumay Tekstil Gıda Ve Dan. Hiz. San. Tic. Ltd. Şti. **Global Organic Textile Standard (GOTS) version 6.0**

Products Appendix

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

Product category	Product details	Material composition(*)	Label grade
Babies' apparel (PC0003)	Babies' clothing (PD0013)	100.0%Organic Cotton (RM0104)	Organic
Greige yarns (PC0030) Carded yarns (PD0067)		100.0%Organic Cotton (RM0104)	Organic

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

Facility Appendix

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

Facility name	Address	Process categories
Pumay Tekstil Gıda Ve Dan. Hiz. San. Tic. Ltd. Şti. (main)	Kültür Mh. İtalya Sk. No: 23/C Konak 35220 İzmir İzmir, TR-35 Turkey, TR	Trading (PR0030)

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
	No certified subco	ntractors		

Place and date of issue:



Izmir, 2023-06-23 On behalf of the Managing Director Hüma Koyuncuoğlu | Certifier

Certification Body



Standard's logo

