

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

Scope Certificate Number USB TEXT2788-GOTS-2021-18

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

SPOT TEKSTİL SAN. VE TİC. A.Ş.

License Number USB TEX2788

10002 Sok. No:10 Aosb, Cigli Izmir - Turkey

has been audited and found to be in conformity with the

Global Organic Textile Standard (V6.0)

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

**Women`s apparel (PC0002), Men`s apparel (PC0001), Greige yarns (PC0030), Dyed fabrics
(PC0025), Children`s apparel (PC0004), Babies` apparel (PC0003)**

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

**Pre-treatment (PR0021), Dyeing (PR0008), Printing (PR0023)*, Finishing (PR0012),
Washing, Laundering (PR0032), Manufacturing (PR0016), Embroidery, Embellishment
(PR0009)*, Warehousing, Distribution (PR0031), Trading (PR0030)**

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

First issue date: **2021-11-15** Revision No: **18** This certificate is valid until: **2022-11-14**

Place and Date of Issue
Izmir, 2021-11-15

Stamp of the Issuing Body

GOTS Logo

Electronically
Signed



Name of the authorised person
Mrs Nesrin SERIN

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'.



Scope Certificate Number USB TEXT2788-GOTS-2021-18 (continued)
SPOT TEKSTİL SAN. VE TİC. A.Ş.
GOTS V6.0

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

Products Appendix

Product Category	Product Details	Material Composition	Label Grade
Women`s apparel (PC0002)	Tops (PD0073)	100% organic cotton (RM0104)	Organic
Women`s apparel (PC0002)	T-shirts, singlets (PD0007)	100% organic cotton (RM0104)	Organic
Women`s apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	100% organic cotton (RM0104)	Organic
Women`s apparel (PC0002)	Shirts, blouses (PD0005)	100% organic cotton (RM0104)	Organic
Women`s apparel (PC0002)	Pants, trousers (PD0003)	100% organic cotton (RM0104)	Organic
Women`s apparel (PC0002)	Overcoats, jackets, vests (PD0001)	100% organic cotton (RM0104)	Organic
Women`s apparel (PC0002)	Dresses, skirts (PD0011)	100% organic cotton (RM0104)	Organic
Men`s apparel (PC0001)	T-shirts, singlets (PD0007)	100% organic cotton (RM0104)	Organic
Men`s apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	100% organic cotton (RM0104)	Organic
Men`s apparel (PC0001)	Shirts, blouses (PD0005)	100% organic cotton (RM0104)	Organic
Men`s apparel (PC0001)	Pants, trousers (PD0003)	100% organic cotton (RM0104)	Organic
Men`s apparel (PC0001)	Overcoats, jackets, vests (PD0001)	100% organic cotton (RM0104)	Organic
Greige yarns (PC0030)	Super combed yarns (PD0068)	100% organic cotton (RM0104)	Organic
Greige yarns (PC0030)	Normally Combed Yarns (PD0102)	100% organic cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	100% organic cotton (RM0104)	Organic

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Scope Certificate Number USB TEXT2788-GOTS-2021-18 (continued)
SPOT TEKSTİL SAN. VE TİC. A.Ş.
GOTS V6.0

Product Category	Product Details	Material Composition	Label Grade
Children`s apparel (PC0004)	T-shirts, singlets (PD0007)	100% organic cotton (RM0104)	Organic
Children`s apparel (PC0004)	Sweaters, pullovers, cardigans (PD0004)	100% organic cotton (RM0104)	Organic
Children`s apparel (PC0004)	Pants, trousers (PD0003)	100% organic cotton (RM0104)	Organic
Children`s apparel (PC0004)	Activewear, sportswear (PD0008)	100% organic cotton (RM0104)	Organic
Babies` apparel (PC0003)	Babies clothing (PD0013)	100% organic cotton (RM0104)	Organic
Children`s apparel (PC0004)	Activewear, sportswear (PD0008)	98% organic cotton (RM0104) + 2% elastane (spandex) (RM0160)	Organic
Babies` apparel (PC0003)	Babies clothing (PD0013)	98% organic cotton (RM0104) + 2% elastane (spandex) (RM0160)	Organic
Women`s apparel (PC0002)	T-shirts, singlets (PD0007)	95% organic cotton (RM0104) + 5% elastane (RM0160)	Organic
Women`s apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	95% organic cotton (RM0104) + 5% elastane (RM0160)	Organic
Women`s apparel (PC0002)	Dresses, skirts (PD0011)	95% organic cotton (RM0104) + 5% elastane (RM0160)	Organic
Children`s apparel (PC0004)	Undergarment, sleepwear, robes (PD0006)	95% organic cotton (RM0104) + 5% elastane (spandex) (RM0160)	Organic
Children`s apparel (PC0004)	T-shirts, singlets (PD0007)	95% organic cotton (RM0104) + 5% elastane (spandex) (RM0160)	Organic
Children`s apparel (PC0004)	Sweaters, pullovers, cardigans (PD0004)	95% organic cotton (RM0104) + 5% elastane (spandex) (RM0160)	Organic
Children`s apparel (PC0004)	Pants, trousers (PD0003)	95% organic cotton (RM0104) + 5% elastane (spandex) (RM0160)	Organic

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GOTS V6.0

Product Category	Product Details	Material Composition	Label Grade
Children`s apparel (PC0004)	Dresses, skirts (PD0011)	95% organic cotton (RM0104) + 5% elastane (spandex) (RM0160)	Organic
Children`s apparel (PC0004)	Activewear, sportswear (PD0008)	95% organic cotton (RM0104) + 5% elastane (spandex) (RM0160)	Organic
Babies` apparel (PC0003)	Babies clothing (PD0013)	95% organic cotton (RM0104) + 5% viscose (rayon) (RM0238)	Organic
Babies` apparel (PC0003)	Babies clothing (PD0013)	95% organic cotton (RM0104) + 5% elastane (RM0160)	Organic
Children`s apparel (PC0004)	Pants, trousers (PD0003)	92% organic cotton (RM0104) + 8% elastane (spandex) (RM0160)	Made with organic
Women`s apparel (PC0002)	T-shirts, singlets (PD0007)	90% organic cotton (RM0104) + 10% viscose (rayon) (RM0238)	Made with organic
Women`s apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	90% organic cotton (RM0104) + 10% recycled pre/post- consumer polyester (RM0187)	Made with organic

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Scope Certificate Number USB TEXT2788-GOTS-2021-18 (continued)
SPOT TEKSTİL SAN. VE TİC. A.S.
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
SPOT TEKSTİL SAN. VE TİC. A.S. (Main Unit)	10002 Sok. No:10 Aosb, Cigli, İzmir - Turkey	Warehousing, Distribution (PR0031); Trading (PR0030)

Non-Certified Subcontractor

Subcontractor Name (Facility Name)	Address	Process Categories
ELIF SUZENE NAKİS BASKI TEKSTİL SAN.VE TİC.LTD.STİ.	AOSB MAH. 10026 SK. NO: 30 MERKEZ KOYU/ MERKEZ BUCAGI/ CİGLİ/ İZMİR, İzmir - Turkey	Embroidery, Embellishment (PR0009)
YASIN TEKSTİL - YASIN DEĞİRMENCI	YESİLOVA MAH. 4051 SK. NO: 117 A İC KAPI NO: 1 BORNAVA/İZMİR, İzmir - Turkey	Manufacturing (PR0016)
RONA TEKSTİLİNİSAAT TAAH.İTH.İHRACAT GIDA SAN.TİC.LTD.STİ.	1638 SOK NO:12/A K:1 BAYRAKLI/İZMİR, İzmir - Turkey	Manufacturing (PR0016)
NAZAR TEKSTİL - ORHAN SACARLAR	TUNA MAH. 5615/1 SOK. NO:20 K:1 D:1 CAMDİBİ-İZMİR, İzmir - Turkey	Manufacturing (PR0016)
RADEM TEKSTİL İNŞ. GIDA SAN. VE TİC.LIMITED SİRKETİ	KAZIM DIRİK MAH.297/3 SOK NO:9 KAT 2 BORNOVA, İzmir - Turkey, İzmir - Turkey	Manufacturing (PR0016)
LİVA HAZİR GİYİM BOYAMA LIMITED SİRKETİ	KOZA MAH. 1674. SK. NO: 89 ESENYURT/ İSTANBUL, İstanbul - Turkey	Pre-treatment (PR0021); Dyeing (PR0008); Washing, Laundering (PR0032)
ASYA YİKAMA TEKSTİL İNŞAAT GIDA TASİMACILIK SANAYİ VE TİCARET LIMITED SİRKETİ	AOSB MAH. 10002 SK. GOLDEN HALICILIK APT. NO: 17 CİGLİ/ İZMİR, İzmir - Turkey	Pre-treatment (PR0021); Dyeing (PR0008); Finishing (PR0012); Washing, Laundering (PR0032)

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Subcontractor Name (Facility Name)	Address	Process Categories
MKM PRINT SAN.TIC.LTD.STI	29 EKİM MAH. 10001 SK. ATA MAKİNA NO: 42 C MENEMEN/ İZMİR, İzmir - Turkey	Printing (PR0023)
TEOS NAKİS BASKI TEKSTİL KONFEKSİYON SANAYİ VE TİCARET LIMITED SİRKETİ MENEMEN SUBESİ	29 Ekim Mah. 10014 Sk. No:4/A Ulukent-Menemen, İzmir - Turkey	Printing (PR0023)

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
AS BASKI NAKİS ORME TEKSTİL SANAYİ VE TİCARET ANONİM SİRKETİ	CU10115 56GOTS- 2021-000 87551	2022-08-11	AOSB MAH. 10000 SK. BASKI APT. NO: 10 CİGLİ/ İZMİR ., İzmir - Turkey	Printing (PR0023)
Elif Nakis Tekstil Ins. Hayv. Gıda San. Ltd. Sti.	CU10067 19GOTS- 2022-000 74360	2023-05-05	Mahmutbey Mah. Devekaldırımı Cad. No: 58 Kat:2 Bağcılar 34218, İstanbul - Turkey	Embroidery, Embellishment (PR0009)

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