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

SCOPE CERTIFICATE

Scope Certificate Number USB TEX3917-GOTS-2020-01

USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri Ltd. Sti., USB CERTIFICATION declares that

MKA HAVLU SANAYI TIC.A.S. License Number USB TEX3917

Gumuscay Mah. Fabrikalar Cad. No:68/2 Merkezefendi, Denizli – Turkey

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS) - Version V.6 -

and that products of the categories as mentioned below (and further specified in the product appendix) conform with this standard. Product categories:

Yarns, Home textiles

Processing steps / activities carried out under responsibility of the above mentioned company for the certified products:

Weaving, Packaging, Storing, Trading, Importing, Exporting

This certificate is valid until: : 09 August 2021

Place and Date of Issue Izmir, 10 August 2020

Name of the authorised person

Mr Umut Metin YILMAZ

Stamp of the Issuing Body



GOTS Logo



This Scope Certificates 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.

Accredited by: International Organic Accreditation Services (IOAS), Accreditation N°: 112



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MKA HAVLU SANAYI TIC.A.S. Global Organic Textile Standard (GOTS)

Products Appendix to Certificate No. USB TEX3917-GOTS-2020-01

In specific the certificate covers the following products:

| Product Code | Name of Product and Material Composition | Label Grade | Processing Unit(s) |
|-----------------|---|-------------|--------------------|
| P 240342 | Yarns: Yarns dyed and plain – 100% organic cotton | Organic | PR155561 PR155562 |
| P 240341 | Home textiles: Wash Towel – 100% organic cotton | Organic | PR155561 PR155562 |
| P 240347 | Home textiles: Hooded baby towels – 100% organic cotton | Organic | PR155561 PR155562 |
| P 006300 | Home textiles: Hand towels – 100% organic cotton | Organic | PR155561 PR155562 |
| P 240345 | Home textiles: Glove made from towels – 100% organic cotton | Organic | PR155561 PR155562 |
| P 006299 | Home textiles: Beach towels – 100% organic cotton | Organic | PR155561 PR155562 |
| P 000905 | Home textiles: Bathrobes – 100% organic cotton | Organic | PR155561 PR155562 |
| P 006298 | Home textiles: Bath towels – 100% organic cotton | Organic | PR155561 PR155562 |

Place and Date of Issue

Izmir, 10 August 2020

Name of the authorised person

Mr Umut Metin YILMAZ

Stamp of the issuing body

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MKA HAVLU SANAYI TIC.A.S.
Global Organic Textile Standard (GOTS)

Facility Appendix to Certificate no. USB TEX3917-GOTS-2020-01

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

| Unit No | Name of Unit | Address of Unit | Processing steps / activities |
|----------|---------------------|-----------------------------|-------------------------------|
| PR155561 | MKA HAVLU SAN. A.S. | Gumuscay Mahalllesi | Storing, Trading, |
| | (Main Unit) | Fabrikalar Caddesi No | Importing, Exporting |
| | | :68/ 2 Merkezfendi, Denizli | 2 |
| | | - Turkey | |



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MKA HAVLU SANAYI TIC.A.S. Global Organic Textile Standard (GOTS)

Non-Certified Subcontractor Appendix to Certificate No. USB TEX3917-GOTS-2020-01

Under the scope of this certificate the following non-certified subcontractors have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

| Accord to the second se | | |
|--|-------------------------|---------------------|
| Name of Unit | Address of Unit | Processing steps / |
| | | activities |
| Aldem Tekstil San. ve Tic. Ltd. Sti. | Zafer Mahallesi 1007 | Weaving, Packaging, |
| | Sokak No:41 | Storing |
| | Merkezefendi, Denizli - | |
| | Turkey | |

Place and Date of Issue Izmir, 10 August 2020

Stamp of the issuing body

GOTS Logo

CANIC TEXA

Name of the authorised person

Mr Umut Metin YILMAZ

PGRADE SUSTAIN BENEFIT