ETKO Ekolojik Tarim Kontrol Organizasyonu Ltd. Sti.

160 sok.13/335100 Bornova-lZMiR-TURKiYE Tel:+90 (232)339 76 06 E-mail: <u>info@etko.com.tr</u>

Scope Certificate

Scope Certificate Number ETK-00004624-GOTS-2404

ETKO

certifies that

LUTUF INANC TEKSTIL DIS TIC. LTD. STI.

ETKO Client Number: 00004624

GERZELE MAHALLESI HAKKI DEREKOYLU CADDESI NO:18/C MERKEZEFENDI, 20040 DENIZLI, TURKEY

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) - Version 7.0

Product categories mentioned below (and further specified in the product appendix) conform with the standard: Home textiles (PC0010); Women's apparel (PC0002)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: TRADING (PR0030)

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

This certificate is valid until: 2025-03-25

Place and Date of Issue (YYYY-MM-DD) Izmir, TURKEY, 2024-04-01 QR Code for Authentication:



Name of Authorized Signatory

ETKO Accredited by: IOAS; Accreditation Number: 53

Certification Body



Standard



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.

 $The issuing body \ may \ with draw \ this \ certificate \ before \ it \ expires \ if \ the \ declared \ conformity \ is \ no \ longer \ guaranteed.$

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

The electronically issued document is the valid original version. Please scan the QR code to verify the certificate. Make sure that the opened link starts with "etko.com.tr/". If not, the certificate is forged.

License No: 00004624

Page 1 of 3

Prepared by: QMS Responsible, Approved by: Managing Director GP 24 F 08 Rev 00 20230605

ETKO Ekolojik Tarim Kontrol Organizasyonu Ltd . Sti.

160 sok.13/335100 Bornova-lZMiR-TURKiYE Tel:+90 (232)339 76 06 E-mail: <u>info@etko.com.tr</u>

Scope Certificate Number ETK-00004624-GOTS-2404 (continued)

Lutuf Inanc Tekstil Dis Tic. Ltd. Sti.

GOTS Version 7.0

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

Products Appendix

Product Category	Product Details	Material Composition*	Standard (Label Grade)
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100% Organic Cotton (RM0104)	GOTS (Organic);
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100% Organic Cotton (RM0104)	GOTS (Organic);
Home textiles (PC0010)	Pillows, cushions (PD0023)	100% Organic Cotton (RM0104)	GOTS (Organic);
Women's apparel (PC0002)	Shirts, blouses (PD0005)	100% Organic Cotton (RM0104)	GOTS (Organic);
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	100% Organic Cotton (RM0104)	GOTS (Organic);

Place and Date of Issue (YYYY-MM-DD) Izmir, TURKEY, 2024-04-01 QR Code for Authentication:



Certification Body



Standard



Name of Authorized Signatory FATİH AKSOY

The electronically issued document is the valid original version. Please scan the QR code to verify the certificate. Make sure that the opened link starts with "etko.com.tr/". If not, the certificate is forged.

License No: 00004624
Prepared by: QMS Responsible, Approved by: Managing Director

Page 2 of 3

GP 24 F 08 Rev 00 20230605

ETKO Ekolojik Tarim Kontrol Organizasyonu Ltd . Sti.

160 sok.13/335100 Bornova-lZMiR-TURKiYE Tel:+90 (232)339 76 06 E-mail: <u>info@etko.com.tr</u>

Scope Certificate Number ETK-00004624-GOTS-2404 (continued)

Lutuf Inanc Tekstil Dis Tic. Ltd. Sti.

GOTS Version 7.0

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

Facility Appendix

Facility Name	Address	Process Categories
LUTUF INANC TEKSTIL DIS TIC. LTD. STI.	GERZELE MAHALLESI HAKKI DEREKOYLU CADDESI NO:18/C MERKEZEFENDI, 20040 DENIZLI, TURKEY	Trading (PR0030);

Non-Certified Subcontractor Appendix

Subcontractor Name	Address	Process Categories
NONE		

Independently Certified Subcontractor Appendix

Subcontractor Name	License Number	Expiry Date	Address	Process Categories
NONE				

Place and Date of Issue (YYYY-MM-DD) Izmir, TURKEY, 2024-04-01 QR Code for Authentication:



Certification Body



Standard



Name of Authorized Signatory FATİH AKSOY

The electronically issued document is the valid original version. Please scan the QR code to verify the certificate. Make sure that the opened link starts with "etko.com.tr/". If not, the certificate is forged.

License No: 00004624
Prepared by: QMS Responsible, Approved by: Managing Director

Page 3 of 3

GP 24 F 08 Rev 00 20230605