

Control Union Gozetim ve Belgelendirme Ltd. Sti (CUGB)
Kazimdirik Mah. 372/20 Sok. No:19
Bornova, Izmir, Turkey
http:www.controlunion.com, Tel : +90-232-3479920

CERTIFICATE OF COMPLIANCE
(Scope Certificate)

CERTIFICATE No: CU810917GOTS-01.2015
REGISTRATION No: CU 810917

Control Union Gozetim ve Belgelendirme Ltd. Sti (CUGB) declares that

Herboy Orme Sanayi Ve Ticaret A.S
Maltepe Mah. Gumussuyu Cad. No:2/57 Topkapi
Istanbul
TURKEY

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS-TR)

Standard:"Global Organic Textile Standard - GOTS" standards for the processing of fibres from certified organic agriculture.Version 4.0 March 2014

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:

Fabrics, Yarns

Processing steps / activities carried out under responsibility of the above mentioned company (by the operations as detailed in the annex) for certified products

Exporting, Knitting, Trading

This certificate is Valid until: 20 May 2016

Place and date of issue:
Izmir, 03 June 2015

Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing Director
Miss N Duman
Certifier

This certificate cannot be used as a transaction certificate.

The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

Accredited by: International Organic Accreditation Services (IOAS) Contract No : 86

Annex to certificate no.: CU810917GOTS-01.2015

Herboy Orme Sanayi Ve Ticaret A.S
Global Organic Textile Standard (GOTS-TR)

This certificate, referred to in the licence contract as scope-certificate, covers the following product(s), which meet(s) the GOTS and articles 15 & 16 of the CU Inspection Regulation, which are applicable to the below indicated product category:

Product code	Name of product and Material composition	Label grade	Processing Unit
P 075426	Yarns : Combed yarns - 100% Organic Cotton	Organic	PRC 012195
P 076715	Yarns : Dyed combed yarns - 100% Organic Cotton	Organic	PRC 012195
P 076251	Fabrics : Dyed futter fabrics - 100% Organic Cotton	Organic	PRC 012195
P 075946	Fabrics : Dyed interlock fabrics - 100% Organic Cotton	Organic	PRC 012195
P 075947	Fabrics : Dyed ribana fabrics - 100% Organic Cotton	Organic	PRC 012195
P 076245	Fabrics : Dyed ribana fabrics - 95% Organic Cotton + 5% Elastane	Organic	
P 076243	Fabrics : Dyed single jersey fabrics - 100% Organic Cotton	Organic	PRC 012195
P 076902	Fabrics : Dyed single jersey fabrics - 92% Organic Cotton + 8% Elastane	Made with organic	PRC 012195
P 076262	Fabrics : Grey futter fabrics - 100% Organic Cotton	Organic	PRC 012195
P 082583	Fabrics : Grey futter fabrics - 90% Organic Cotton + 10% Elastane	Made with organic	PRC 012195
P 076268	Fabrics : Grey futter fabrics - 95% Organic Cotton + 5% Elastane	Organic	PRC 012195
P 076261	Fabrics : Grey interlock fabrics - 100% Organic Cotton	Organic	PRC 012195
P 082584	Fabrics : Grey interlock fabrics - 90% Organic Cotton + 10% Elastane	Made with organic	PRC 012195
P 076265	Fabrics : Grey interlock fabrics - 95% Organic Cotton + 5% Elastane	Organic	PRC 012195

Annex to certificate no.: CU810917GOTS-01.2015

Herboy Orme Sanayi Ve Ticaret A.S
Global Organic Textile Standard (GOTS-TR)

Product code	Name of product and Material composition	Label grade	Processing Unit
P 076247	Fabrics : Grey ribana fabrics - 100% Organic Cotton	Organic	PRC 012195
P 082582	Fabrics : Grey ribana fabrics - 90% Organic Cotton + 10% Elastane	Made with organic	PRC 012195
P 076266	Fabrics : Grey ribana fabrics - 95% Organic Cotton + 5% Elastane	Organic	PRC 012195
P 076248	Fabrics : Grey single jersey fabrics - 100% Organic Cotton	Organic	PRC 012195
P 077364	Fabrics : Grey single jersey fabrics - 90% Organic Cotton + 10% Elastane	Made with organic	PRC 012195
P 077036	Fabrics : Grey single jersey fabrics - 92% Organic Cotton + 8% Elastane	Made with organic	PRC 012195
P 076267	Fabrics : Grey single jersey fabrics - 95% Organic Cotton + 5% Elastane	Organic	PRC 012195
P 080904	Fabrics : Grey single jersey fabrics - 96% Organic Cotton + 4% Elastane	Organic	PRC 012195
P 077339	Yarns : Melange combed yarns - 100% Organic Cotton	Organic	PRC 012195
P 077038	Fabrics : Melange Futter fabrics - 100% Organic Cotton	Organic	PRC 012195
P 079122	Fabrics : Melange Futter fabrics - 95% Organic Cotton + 5% Elastane	Organic	PRC 012195
P 077699	Fabrics : Melange interlock fabrics - 100% Organic Cotton	Organic	PRC 012195
P 079577	Fabrics : Melange interlock fabrics - 95% Organic Cotton + 5% Elastane	Organic	PRC 012195
P 077039	Fabrics : Melange ribana fabrics - 100% Organic Cotton	Organic	PRC 012195
P 079572	Fabrics : Melange ribana fabrics - 95% Organic Cotton + 5% Elastane	Organic	PRC 012195
P 077040	Fabrics : Melange single jersey fabrics - 100% Organic Cotton	Organic	PRC 012195

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Product code	Name of product and Material composition	Label grade	Processing Unit
P 079576	Fabrics : Melange single jersey fabrics - 95% Organic Cotton + 5% Elastane	Organic	PRC 012195

Place and date of issue:
Izmir, 03 June 2015

Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing Director
Miss N Duman
Certifier

Annex to certificate no.: CU810917GOTS-01.2015

Herboy Orme Sanayi Ve Ticaret A.S
Global Organic Textile Standard (GOTS-TR)

This certificate, covers the following processing unit(s) which meet(s) the GOTS and article 10 of the Control Union Inspection Regulations:

Processing units

Unit no.	Name of unit	Address	Processes
PRC 012195	Herboy Orme Sanayi Ve Ticaret A.S	Maltepe Mah. Gumussuyu Cad. No:2/57 Topkapi Istanbul, TURKEY	Exporting, Knitting, Trading

Place and date of issue:
Izmir, 03 June 2015

Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing Director
Miss N Duman
Certifier