ETKO Ekolojik Tarim Kontrol Organizasyonu Ltd . Sti.

Kazimdirik Mah. 160 Sokak No:13/3 Bornova, 35100, IZMIR, TURKIYE Tel:+90 (232)339 76 06 E-mail: <u>info@etko.com.tr</u>

Scope Certificate

Scope Certificate Number ETK-00004594-GOTS-2409.01

ETKO

certifies that

RALFTEKS TEKSTIL GIDA TARIM URUNLERI INS. EMLAK SAN. VE TIC. A.S.

License Number: 00004594

10034 SK. NO:1-AOSB CIGLI, 35620

İZMIR, TURKEY

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) - Version7.0

Product categories mentioned below (and further specified in the product appendix) conform with the standard: Babies' apparel (PC0003)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: TRADING (PR0030);WAREHOUSING, DISTRIBUTION (PR0031)

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

This certificate is valid until: 2025-08-22

Place and Date of Issue (YYYY-MM-DD) Izmir, TURKEY, 2024-09-16 QR Code for Authentication:



Name of Authorized Signatory Gülümser Senem DOGAN 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 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'

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: 00004594 Prepared by: QMS Responsible, Approved by: Managing Director

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Kazimdirik Mah. 160 Sokak No:13/3 Bornova, 35100, IZMIR, TURKIYE Tel:+90 (232)339 76 06 E-mail: <u>info@etko.com.tr</u>

Scope Certificate Number ETK-00004594-GOTS-2409.01 (continued) Ralfteks Tekstil Gida Tarim Urunleri Ins. Emlak San. Ve Tic. A.S. 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)
Babies' apparel (PC0003)	Babies' clothing (PD0013)	100% Organic Cotton (RM0104)	GOTS (Organic);
Babies' apparel (PC0003)	Babies' accessories (PD0014)	100% Organic Cotton (RM0104)	GOTS (Organic);

Place and Date of Issue (YYYY-MM-DD) Izmir, TURKEY, 2024-09-16 QR Code for Authentication:



Name of Authorized Signatory Gülümser Senem DOGAN Certification Body

KONTROL ORGANIZASYONU

Standard



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ETKO Ekolojik Tarim Kontrol Organizasyonu Ltd . Sti.

Kazimdirik Mah. 160 Sokak No:13/3 Bornova, 35100, IZMIR, TURKIYE Tel:+90 (232)339 76 06 E-mail: <u>info@etko.com.tr</u>

Scope Certificate Number ETK-00004594-GOTS-2409.01 (continued) Ralfteks Tekstil Gida Tarim Urunleri Ins. Emlak San. Ve Tic. A.S. 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
RALFTEKS TEKSTIL GIDA TARIM URUNLERI INS. EMLAK SAN. VE TIC. A.S. (MAIN)	10034 SK. NO:1-AOSB CIGLI, 35620 İZMIR, TURKEY	Trading (PR0030); Warehousing, distribution (PR0031);
RALFTEKS TEKSTİL GIDA TARIM ÜRÜNLERİ İNŞAAT EMLAK SANAYİ VE TİCARET ANONİM ŞİRKETİ	10001 SOKAK NO.20 AOSB CIGLI İZMIR, TURKEY	No processing (PR0000);

Non-Certified Subcontractor Appendix

Subcontractor Name	Address	Process Categories
NONE		

Independently Certified Subcontractor Appendix

Subcontractor Name	License Number	Expiry Date	Address	Process Categories
NONE				



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