USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S. 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 TEX2513-GOTS-2021-02

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

## LEANA TEKSTIL SAN VE TIC A.S. License Number USB TEX2513

Fatih Mah Ege Cad No:45, Gaziemir Izmir – 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:

Worn accessories (PC0012), Women's apparel (PC0002), Children's apparel (PC0004), Babies` apparel (PC0003)

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

Printing (PR0023), Manufacturing (PR0016), Embroidery, Embellishment (PR0009)

First issue date: 14 July 2021 This certificate is valid until: 13 July 2022 Revision No: 2

Place and Date of Issue

Izmir, 10 September 2021

Stamp of the Issuing Body

**GOTS Logo** 



Name of the authorised person

**Mrs Nesrin SERIN** 

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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### LEANA TEKSTIL SAN VE TIC A.S. Global Organic Textile Standard (GOTS)

Products Appendix to Certificate No. USB TEX2513-GOTS-2021-02

In specific the certificate covers the following products:

Product Category	Product Detail	Material and Material Composition	Label Grade
Worn accessories (PC0012)	Hats, caps, head coverings (PD0030)	100% organic cotton (RM0104)	Organic
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	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
Children`s apparel (PC0004)	Undergarment, sleepwear, robes (PD0006)	100% organic cotton (RM0104)	Organic
Children's apparel (PC0004)	T-shirts, singlets (PD0007)	100% organic cotton (RM0104)	Organic
Children`s apparel (PC0004)	Pants, trousers (PD0003)	100% organic cotton (RM0104)	Organic
Children`s apparel (PC0004)	Overcoats, jackets, vests (PD0001)	100% organic cotton (RM0104)	Organic
Children`s apparel (PC0004)	Dresses, skirts (PD0011)	100% organic cotton (RM0104)	Organic
Babies` apparel (PC0003)	Babies clothing (PD0013)	100% organic cotton (RM0104)	Organic
Babies` apparel (PC0003)	Babies accessories (PD0014)	100% organic cotton (RM0104)	Organic
Worn accessories (PC0012)	Hats, caps, head coverings (PD0030)	95% organic cotton (RM0104) + 5% elastane (spandex) (RM0160)	Organic
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	95% organic cotton (RM0104) + 5% elastane (spandex) (RM0160)	Organic



Name of the authorised person Mrs Nesrin SERIN



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Product Category	Product Detail	Material and Material Composition	Label Grade
Women's apparel (PC0002)	Pants, trousers (PD0003)	95% organic cotton (RM0104) + 5% elastane (spandex) (RM0160)	Organic
Women's apparel (PC0002)	Overcoats, jackets, vests (PD0001)	95% organic cotton (RM0104) + 5% elastane (spandex) (RM0160)	Organic
Women's apparel (PC0002)	Dresses, skirts (PD0011)	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)	Pants, trousers (PD0003)	95% organic cotton (RM0104) + 5% elastane (spandex) (RM0 <mark>16</mark> 0)	Organic
Children`s apparel (PC0004)	Dresses, skirts (PD0011)	95% organic cotton (RM0104) + 5% elastane (spandex) (RM0160)	Organic

UPGRADE SUSTAIN BENEFIT

Place and Date of Issue

Izmir, 10 September 2021

Stamp of the issuing body

GOTS Logo





Name of the authorised person

Mrs Nesrin SERIN



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LEANA TEKSTIL SAN VE TIC A.S.
Global Organic Textile Standard (GOTS)

### Facility Appendix to Certificate no. USB TEX2513-GOTS-2021-02

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
PR000686	LEANA TEKSTIL SAN VE	Fatih Mah Ege Cad No:45,	Manufacturing (PR0016)
	TIC A.S.	Gaziemir, İzmir - Turkey	
	(Main Unit)		2-1
PR157050	LEANA TEKSTIL SAN VE	Ibni Melek Osb Mah.	Printing (PR0023),
	TIC A.S.	Tosbi Yol 3 Sok. Dis Kapi	Manufacturing (PR0016)
	(Subsidiaries Unit)	No: 4/1 Tire, İzmir -	
		Turkey	









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

LEANA TEKSTIL SAN VE TIC A.S.
Global Organic Textile Standard (GOTS)

### Non-Certified Subcontractor Appendix to Certificate No. USB TEX2513-GOTS-2021-02

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:

Unit No / Name of Unit	Address of Unit	Processing steps / activities
(PR000688) ERCAN NAKIS SAN. VE	3/20 Sokak No:1	Embroidery,
TIC.LTD.STI.	B.E.G.O.S. 2. Bolge,	Embellishment (PR0009)
	BUCA, İzmir - Turkey	





Name of the authorised person

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LEANA TEKSTIL SAN VE TIC A.S. Global Organic Textile Standard (GOTS)

#### Certified Subcontractor Appendix to Certificate No. USB TEX2513-GOTS-2021-02

The following independently certified subcontractors are listed under this scope certificate:

License	Unite No / Name of Unit	Address of Unit	Processing steps /
Number			activities
<b>Expiry Date</b>			

Place and Date of Issue Izmir, 10 September 2021

Stamp of the issuing body

**GOTS Logo** 



Name of the authorised person Mrs Nesrin SERIN

PGRADE . SUSTAIN . BENEFIT

