

USB Certification Denetim, Gözetim ve Belgelendirme Hizmetleri A.Ş.
İsmet Kaptan Mah. Hürriyet Bulv. No: 4/1 Kavala Plaza
K: 2 D: 23 Cankaya – Konak - İzmir / Türkiye
www.usbcertification.com Tel: 0090.232.446 4416

SCOPE CERTIFICATE

Scope Certificate Number USB TEX-5021-GOTS-2402.3

USB Certification Denetim, Gözetim ve Belgelendirme Hizmetleri A.Ş.
certifies that

FLOMAK TEKSTİL MAKİNE MÜHENDİSLİK MÜMESSİLLİK TAAHHUT SANAYİ VE TİCARET LİMİTED SİRKETİ

License Number USB 005021

Yakuplu Mah. Birlik Cad. Karaca Zuccaciye A.Ş 5.Blok No: 24 İc Kapi No: 4
Beylikduzu, 34524
İstanbul - Türkiye

has been audited and found to be in conformity with the

Global Organic Textile Standard (GOTS) Version 6.0

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

**Women`s apparel (PC0002), Men`s apparel (PC0001), Greige yarns (PC0030), Children`s
apparel (PC0004)**

Process categories carried out under responsibility of the above mention company for the certified
products cover:

**Pre-treatment (PR0021)*, Dyeing (PR0008)*, Printing (PR0023)*, Finishing (PR0012)*,
Washing, Laundering (PR0032)*, Manufacturing (PR0016)*, Embroidery, Embellishment
(PR0009)*, Packing (PR0020), Warehousing, Distribution Of Non-final Products (PR0031)***

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

This certificate is valid until: **2025-02-22**

Place and Date of Issue

İzmir, 2024-06-07

Certification Body



Standard Logo



Nadir GOKTAS

Certification Body Accredited by: IOAS ; Accreditation Number: 112

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'.



Scope Certificate Number USB TEX-5021-GOTS-2402.3 (continued)
FLOMAK TEKSTIL MAKINE MUHENDISLIK MUMESSILLIK TAAHHUT SANAYI VE TICARET LIMITED
SIRKETI
GOTS Version 6.0

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

Products Appendix

Product Category	Product Details	Material Composition (*)	Label Grade
Women`s apparel (PC0002)	Activewear, sportswear (PD0008)	100% organic cotton (RM0104)	Organic
Men`s apparel (PC0001)	Activewear, sportswear (PD0008)	100% organic cotton (RM0104)	Organic
Greige yarns (PC0030)	Normally Combed Yarns (PD0102)	100% organic cotton (RM0104)	Organic
Children`s apparel (PC0004)	Activewear, sportswear (PD0008)	100% organic cotton (RM0104)	Organic

*Quantification (percentages) of material composition is optional.

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Place and Date of Issue
Izmir, 2024-06-07

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Scope Certificate Number **USB TEX-5021-GOTS-2402.3** (continued)

FLOMAK TEKSTIL MAKINE MUHENDISLIK MUMESSILLIK TAAHHUT SANAYI VE TICARET LIMITED SIRKETI

GOTS Version 6.0

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
FLOMAK TEKSTIL MAKINE MUHENDISLIK MUMESSILLIK TAAHHUT SANAYI VE TICARET LIMITED SIRKETI (Main Unit)	Yakuplu Mah. Birlik Cad. Karaca Zuccaciye A.S 5.Blok No: 24 1c Kapi No: 4 Beylikduzu 34524, Istanbul - Türkiye	Printing (PR0023); Manufacturing (PR0016); Packing (PR0020); Warehousing, Distribution Of Non-final Products (PR0031)

Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Address	Process Categories
None	None	None

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
Asli Tekstil Nakis Baski Gida San.Tic.Ltd.Sti	019203	2024-12-26	Yakuplu Mah. Dereboyu Cad. Beysan Sanayi Sit. No:11/5 34524, Istanbul - Türkiye	Printing (PR0023); Warehousing, Distribution Of Non-final Products (PR0031);
TREND KURU TEMIZLEME TEKSTIL URUNLERI GELISTIRME SANAYI VE TICARET ANONIM SIRKETI	USB 005067	2024-12-14	Firuzkoy Mah. Necip Fazil Kisakurek Cad. No:1 34325, Istanbul - Türkiye	Washing, Laundering (PR0032); Pre-treatment (PR0021); Dyeing (PR0008); Printing (PR0023); Finishing (PR0012);
ALIYA GIYIM TEKSTIL SANAYI VE TICARET ANONIM SIRKETI	USB 007300	2024-11-14	Islahiye Koyu Islahiye Mucavir Mevkii Islahiye Dorus Sk. No:27/0 81100, Duzce - Türkiye	Manufacturing (PR0016);

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Scope Certificate Number **USB TEX-5021-GOTS-2402.3** (continued)
FLOMAK TEKSTIL MAKINE MUHENDISLIK MUMESSILLIK TAAHHUT SANAYI VE TICARET LIMITED SIRKETI
GOTS Version 6.0

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
HAYATA NAKIS TEKSTIL INSAAT GIDA SANAYI VE DIS TICARET LIMITED SIRKETI	USB 003866	2024-12-14	Baglar Mahallesi Osman Pasa Cad. No:93 /2/Z1 34200, Istanbul - Türkiye	Embroidery, Embellishment (PR0009);

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Izmir, 2024-06-07

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