

SCOPE CERTIFICATE

Scope Certificate Number: CU834781GOTS-2021-00109130

Control Union Certifications declares that

Melike Tekstil San Tic. A.S. (Cu-834781)

License Number: 834781 4. O.S.B. Vali M. Lutfullah Bilgin Blv. No: 15 Şehitkamil Gaziantep Turkey

> has been inspected and assessed in accordance with the Global Organic Textile Standard (GOTS) - Version 6.0-

and that products of the categories as mentioned below (and further specified in the product appendix) conform with this standard.
Product categories:Fibres, Greige yarns

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

Spinning, Trading

This certificate is valid until: 2022-10-21

Place and date of issue:



2021-10-25,Izmir

Name of authorised person:

On behalf of the Managing Director Selin Işlakca|Certifier Stamp of the issuing body



Logo of the accreditation body



Standard's Logo



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



Control Union Gözetim ve Belgelendirme Ltd. Sti.

POST < Cinarli Mah. Sehit Polis Fethi Sekin Cad. No: 3 Sunucu Plaza K:11 Konak < 35040 T +90 232 3479920 · F · turkey@controlunion.com · www.controlunion.com.tr

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Scope Certificate CU834781GOTS-2021-00109130 and License Number 834781 Page 1 / 3



Melike Tekstil San Tic. A.S. (Cu-834781) Global Organic Textile Standard (GOTS)

Products Appendix to Certificate no. CU834781GOTS-2021-00109130

In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Fibres	Comber noil	100.0%Organic Cotton	Organic
Fibres	Lint cotton	100.0%Organic Cotton	Organic
Greige yarns	Carded yarns	100.0%Organic Cotton	Organic
Greige yarns	Combed yarns	100.0%Organic Cotton	Organic

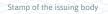
Place and date of issue:



2021-10-25,Izmir

Name of authorised person:

On behalf of the Managing Director Selin Işlakca|Certifier





Logo of the accreditation body

Standard's logo



IDAAS PROULT CERTIFICATION CONTRET No 80



Melike Tekstil San Tic. A.S. (Cu-834781) **Global Organic Textile Standard (GOTS)**

Facility Appendix to Certificate no. CU834781GOTS-2021-00109130

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 theGlobal Organic Textile Standard (GOTS) for the certified products:

Name of facility	Address of operation	Processing steps / activities	Type of relation
Melike Tekstil San Tic. A.S. (Cu-834781)	4. O.S.B. Vali M. Lutfullah Bilgin Blv. No: 15 Ş ehitkamil Gaziantep Turkey	Spinning Trading	main
Melike İplik San. Tic. A.Ş. (Sub unit) (Cu-834781)	4. O.S.B Vali M. Lutfullah Bilgin Blv. No: 15 Ş ehitkamil Gaziantep Turkey	Spinning Trading	facility

Non-Certified Subcontractor Appendix to Certificate no.CU834781GOTS-2021-00109130Under 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 theGlobal Organic Textile Standard (GOTS) for the certified products:

Name of facility	Address of operation		Processing steps / activities		
	No sub	contractors			
Certified Subcontractor A certified subcontractors a			2021-00109130The following inc	dependently	
License number	Expiry date	Name of facility	Address of operation	Processing steps / activities	
* XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2222		No certified subcontract		

Place and date of issue:



2021-10-25.lzmir

Name of authorised person:

On behalf of the Managing Director Selin Işlakca|Certifier



Stamp of the issuing body

Logo of the accreditation body



Standard's logo





SCOPE CERTIFICATE

Scope Certificate Number: CU1037164GRS-2021-00085207

Control Union Certifications declares that

Melike Tekstil San. ve Tic. A.Ş.

License Number: 1037164 4. O.S.B. 83404 Nolu Cd. No: 17 Şehitkamil 27120 Gaziantep Turkey

has been inspected and assessed in accordance with the Global Recycled Standard (GRS) - Version 4.0-

and that products of the categories as mentioned below (and further specified in the product appendix) conform with this standard.
Product categories:Undyed yarns

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

Dyeing, Spinning, Trading

This certificate is valid until: 2022-08-10

Place and date of issue:



2021-08-25,Izmir

Name of authorised person:

On behalf of the Managing Director Onur Kısacık|Certifier Stamp of the issuing body

100





IOAAS PRODUCT CERTIFICATION Centrat No.88

Logo of the accreditation body

This Scope Certificate provides no proof that any goods delivered by its holder are GRS certified. Proof of GRS 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); Contract No 86



Control Union Gözetim ve Belgelendirme Ltd. Sti.

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This electronically issued document is the valid original version.

Scope Certificate CU1037164GRS-2021-00085207 and License Number 1037164 Page 1 / 3



Melike Tekstil San. ve Tic. A.Ş . Global Recycled Standard (GRS)

Products Appendix to Certificate no. CU1037164GRS-2021-00085207

In specific the certificate covers the following products:

Product category Product details		Material composit	ion	Label grade
Undyed yarns	Other	50.0%Recycled Post-Co 50.0%Organic Cotton	nsumer Polyester	Post-Consumer
Place and date of issue:		Stamp of the issuing body	Standard's	logo
		CERTIFIED	Global I Sta	Recycled Indard
2021-08-25,Izmir		Logo of the accreditation body		
Name of authorised person:				
On behalf of the M	lanaging Director			
Onur Kısacık Certif	ier	IOAS PROJUCT CERTIFICATION Contract No. 88		



Melike Tekstil San. ve Tic. A.Ş. Global Recycled Standard (GRS)

Facility Appendix to Certificate no.CU1037164GRS-2021-00085207

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of theGlobal Recycled Standard (GRS) for the certified products:

Name of facility	Address of operation	Processing steps / activities	Type of relation
Melike Tekstil San. ve Tic. A.Ş .	4. O.S.B. 83404 Nolu Cd. No: 17 Şehitkamil 27120 Gaziantep Turkey	Dyeing Spinning Trading	main

Non-Certified Subcontractor Appendix to Certificate no.CU1037164GRS-2021-00085207Under 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 theGlobal Recycled Standard (GRS) for the certified products:

Name of facility	Address of operation	Processing steps / activities
	No subcontractors	

Certified Subcontractor Appendix to Certificate no.CU1037164GRS-2021-00085207 The following independently certified subcontractors are listed under this scope certificate:

License number	Expiry date	Name of facility	Address of operation	Processing steps / activities
			No certified subcontract	ors
Place and date of issue:		Stamp of the issuing body	Standard	s Logo
		CERTIFIED	Global	Recycled andard
2021-08-25,Izmir		Logo of the accreditation body		
Name of authorised person:				
On behalf of the Managing Dir Onur Kısacık Certifier	rector	IOAS		

RODUCT CERTI



SCOPE CERTIFICATE

Scope Certificate Number: CU1037164OCS-2021-00085208

Control Union Certifications declares that

Melike Tekstil San. ve Tic. A.Ş.

License Number: 1037164 4. O.S.B. 83404 Nolu Cd. No: 17 Şehitkamil 27120 Gaziantep Turkey

has been inspected and assessed in accordance with the Organic Content Standard (OCS) - Version 3.0-

and that products of the categories as mentioned below (and further specified in the product appendix) conform with this standard.
Product categories:Undyed yarns

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

Dyeing, Spinning, Trading

This certificate is valid until: 2022-08-10

Place and date of issue:



2021-08-25,Izmir

Name of authorised person:

On behalf of the Managing Director Onur Kısacık|Certifier Stamp of the issuing body



Logo of the accreditation body



Standard's Logo



This Scope Certificate provides no proof that any goods delivered by its holder are OCS certified. Proof of OCS 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.

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); Contract No 86



This electronically issued document is the valid original version.

Control Union Gözetim ve Belgelendirme Ltd. Sti.

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Scope Certificate CU1037164OCS-2021-00085208 and License Number 1037164 Page 1 / 3



Melike Tekstil San. ve Tic. A.Ş . Organic Content Standard (OCS)

Products Appendix to Certificate no. CU1037164OCS-2021-00085208

In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade		
Jndyed yarns	Other	50.0%Organic Cotton	OCS Blended		
		50.0%Recycled Post-Consumer Polyester			
Place and date of issue:		Stamp of the issuing body	Standard's logo		
		ot ROLUN.	CANIC BLEN		
		U Z			
		CERTIFIED	rent stande		
2021-08-25,Izmir		Logo of the accreditation body			
Name of authorised person:					
On behalf of the M	anaging Director				
Onur Kısacık Certif	ier	IOAS			
		PRODUCT CERTIFICATION Contract No.86			



Melike Tekstil San. ve Tic. A.Ş. Organic Content Standard (OCS)

Facility Appendix to Certificate no.CU1037164OCS-2021-00085208

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of theOrganic Content Standard (OCS) for the certified products:

Name of facility	Address of operation	Processing steps / activities	Type of relation
Melike Tekstil San. ve Tic. A.Ş .	4. O.S.B. 83404 Nolu Cd. No: 17 Şehitkamil 27120 Gaziantep Turkey	Dyeing Spinning Trading	main

Non-Certified Subcontractor Appendix to Certificate no.CU1037164OCS-2021-00085208Under 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 theOrganic Content Standard (OCS) for the certified products:

Name of facility	Address of operation	Processing steps / activities
	No subcontractors	

Certified Subcontractor Appendix to Certificate no.CU1037164OCS-2021-00085208The following independently certified subcontractors are listed under this scope certificate:

License number	Expiry date	Name of facility	Address of operation	Processing steps / activities
			No certified subcontracto	ors
Place and date of issue:		Stamp of the issuing body	Standard's	
		CERTIFIED	Con Hick B	PLIE
2021-08-25,Izmir		Logo of the accreditation body		
Name of authorised person:				
On behalf of the Managing Directo	or			
Onur Kısacık Certifier		IOAS		

HOHENSTEIN Textile Testing Institute GmbH & Co. KG Schlosssteige 1, 74357 Bönnigheim, Germany

CERTIFICATE

The company

Melike Tekstil San. Ve Tic. A.S. 4. Org. San. Böl. 83404 Nolu Cad. No. 17 Sehitkamil 27090 Gaziantep, TURKEY

is granted authorisation according to STANDARD 100 by OEKO-TEX® to use the STANDARD 100 by OEKO-TEX® mark, based on our test report **22.0.98993**



OEKO-TEX®

INSPIRING CONFIDENCE

for the following articles:

Yarn made of 100 % polyester (incl. effect yarn), 100 % acrylic and 100 % polypropylene (produced from polypropylene chips), white, disperse, basic and masterbatch dope dyed; produced by using materials certified according to STANDARD 100 by OEKO-TEX®.

The results of the inspection made according to STANDARD 100 by OEKO-TEX®, Annex 6, **product class II** have shown that the above mentioned goods meet the human-ecological requirements of the STANDARD 100 by OEKO-TEX® presently established in Annex 6 for products with direct contact to skin.

The certified articles fulfil requirements of Annex XVII of REACH (incl. the use of azo colourants, nickel release, etc.), the American requirement regarding total content of lead in children's articles (CPSIA; with the exception of accessories made from glass) and of the Chinese standard GB 18401:2010 (labelling requirements were not verified).

The holder of the certificate, who has issued a conformity declaration according to ISO 17050-1, is under an obligation to use the STANDARD 100 by OEKO-TEX® mark only in conjunction with products that conform with the sample initially tested. The conformity is verified by audits.

The certificate 13.HTR.20628 is valid until 30.04.2023

Boennigheim, 29.04.2022

Juonne S Dipl.-Ing. (FH) Ivonne Schramm

Head of Certification Body OEKO-TEX®



HOHENSTEIN Textile Testing Institute GmbH & Co. KG Schlosssteige 1, 74357 Bönnigheim, Germany

CERTIFICATE

The company

Melike Tekstil San. Ve Tic. A.S. 4. Org. San. Böl. 83404 Nolu Cad. No. 17 Sehitkamil 27090 Gaziantep, TURKEY

is granted authorisation according to STANDARD 100 by OEKO-TEX® to use the STANDARD 100 by OEKO-TEX® mark, based on our test report **21.0.83958**



OEKO-TEX®

INSPIRING CONFIDENCE

for the following articles:

Raw fibres and raw yarns produced from 100 % cotton (provenances lvory Coast, Greece, Brazil, Turkey and USA), 100 % viscose, 100 % viscose(bamboo), 100 % lyocell, 100 % modal and mixtures among each other; produced by using materials certified according to STANDARD 100 by OEKO-TEX®.

The results of the inspection made according to STANDARD 100 by OEKO-TEX®, Annex 6, **product class I** have shown that the above mentioned goods meet the human-ecological requirements of the STANDARD 100 by OEKO-TEX® presently established in Annex 6 for baby articles.

The certified articles fulfil requirements of Annex XVII of REACH (incl. the use of azo colourants, nickel release, etc.), the American requirement regarding total content of lead in children's articles (CPSIA; with the exception of accessories made from glass) and of the Chinese standard GB 18401:2010 (labelling requirements were not verified).

The holder of the certificate, who has issued a conformity declaration according to ISO 17050-1, is under an obligation to use the STANDARD 100 by OEKO-TEX® mark only in conjunction with products that conform with the sample initially tested. The conformity is verified by audits.

The certificate 15.HTR.73108 is valid until 31.12.2022

Boennigheim, 04.01.2022

Juonne S Dipl.-Ing. (FH) Ivonne Schramm

Head of Certification Body OEKO-TEX®





MELİKE TEKSTİL SANAYİ VE TİCARET ANONİM ŞİRKETİ

MERKEZ: 4.ORGANİZE SANAYİ BÖLGESİ 83404 NO'LU CAD. NO:17 ŞEHİTKAMİL / GAZİANTEP ŞUBE1: 4.OSB 83414 NOLU CADDE NO:29 ŞEHİTKAMİL / GAZİANTEP ŞUBE2: 4.OSB M. LÜTFULLAH BİLGİN BULV. NO:15 ŞEHİTKAMİL / GAZİANTEP ŞUBE 3: 4.OSB 83408 NOLU CADDE NO:4 ŞEHİTKAMİL / GAZİANTEP

DSR BELGELENDİRME tarafından denetlenmiş ve uygulamakta olduğu Kalite Yönetim Sisteminin

> is audited by DSR Certification and applied Quality Management System meet the requirements of

ISO 9001:2015

standardına aşağıdaki kapsamda uymakta olduğu gözlenmiştir. standard for the following activities.

KOMPAKT PENYE PAMUK İPLİĞİ ÜRETİMİ, POLIPROPILEN HALI İPLİĞİ ÜRETİMİ, AKRİLİK HALI İPLİĞİ ÜRETİMİ, AKRİLİK TRİKO İPLİĞİ ÜRETİMİ, RİNG İPLİK ÇEŞİTLERİ ÜRETİMİ, ŞÖNİL İPLİĞİ BOYAMA VE ÜRETİMİ İLE GÜMRÜK, DIŞ TİCARET, LOJİSTİK YÖNETİM VE İDARİ ORGANİZASYON FAALİYETLERİ SUNUMU

COMPACT COTTON YARNS (COMBED OR CARDED) PRODUCTION, POLYPROPLEN CARPET YARNS PRODUCTION, ACRYLIC CARPET YARNS PRODUCTION, ACRYLIC YARNS PRODUCTION, ARTIFICIAL AND SYNTHETIC RING YARNS PRODUCTION, CHENILLE YARN PRODUCTION AND CONCERNING ALL OF THESE PRODUCTIONS ABOUT CUSTOMS, FOREIGN TRADE, PRODUCTION, LOGISTIC, MANAGEMENT AND ORGANIZATIONAL ACTIVITIES

Sertifika No / Certificate No: QMS-20.08.206

08.10.2020 Sertifika Tarihi *Certificate Date* 07.10.2021 Sertifika Son Basım Tarihi *Certificate Last Issue Date*

06.10.2022

Sertifika Geçerlilik Tarihi Certificate Expiry Date 07.10.2023 Belgelendirme Periyodu Bitiş Tarihi Certification Period Expiration Date

> EA Kodu/EA 4 Code:



Rev:02 / Revizyon Tarihi:07.10.2021



FR-072 Yayın Tarihi:18.04.2017 Rev.No:01 Rev.Tarihi: 24.05.2018

DSR ULUSLARARASI GÖZETİM VE BELGELENDİRME HİZMETLERİ LTD. ŞTİ.

Yeşilbağlar Mah. Selvili Sk. Helis Beyaz Ofis 2/1 A Blok No:207 PENDİK / İSTANBUL / TÜRKİYE Tel: +90 216 606 06 35 E-mail: info@dsrbelgelendirme.com.tr - Web: www.dsrbelgelendirme.com.tr



CERTIFICATE

MELİKE TEKSTİL SANAYİ VE TİCARET ANONİM ŞİRKETİ

MERKEZ ADRESİ: 4. ORGANİZE SANAYİ BÖLGESİ 83404 NOLU CAD. NO:17 ŞEHİTKAMİL / GAZİANTEP / TÜRKİYE ŞUBE 1 ADRESİ: 4. OSB 83414 NOLU CAD. NO:29 ŞEHİTKAMİL / GAZİANTEP / TÜRKİYE

Has been assessed and found to Comply with the Requirements of: Denetlenmiş ve aşağıdaki standardın gerekliliklerine uygunluğu görülmüştür:

ISO 14001:2015

The Environmental Management System is applicable to Cevre Yönetim Sistemi:

PRODUCTION OF COMPACT COMBED COTTON YARN, POLYPROPYLEN CARPET YARN, ACRYLIC CARPET YARN, ACRYLIC KNITWEAR YARN, RING YARN, CHENILLE YARN

KOMPAKT PENYE PAMUK İPLİĞİ, POLİPROPİLEN HALI İPLİĞİ, AKRİLİK HALI İPLİĞİ, AKRİLİK TRİKO İPLİĞİ, RİNG İPLİK, ŞÖNİL İPLİĞİ ÜRETİMİ

> Certificate Number: EMS-0101758 Belge Numarası: EMS-0101758

Certification Period: 3 Years Belgelendirme Periyodu: 3 Yıl Initial Certification Date: 08.10.2021 İlk Belgelendirme Tarihi: 08.10.2021

Certificate Validity Date: 07.10.2022 Belge Geçerlilik Tarihi: 07.10.2022



IQR Sertifikasyon Onayı





ACCREDITED Management Systems Certification Body MSCB-135

IQR ULUSLARARASI BELGELENDIRME HIZMETLERI LTD.ŞTİ. Beşevler Mah. Kocayunus Sk. No:3 Arslan Han Plaza K:2 Nilüfer / BURSA Tel.: +90.224.266 00 16 Faks: +90.224.249 41 13 www.igrcert.com e-posta: info@igrcert.com



MELİKE TEKSTİL SANAYİ VE TİCARET ANONİM ŞİRKETİ

MERKEZ: 4.ORGANIZE SANAYİ BÖLGESİ 83404 NO'LU CAD. NO:17 ŞEHİTKAMİL / GAZİANTEP ŞUBE1: 4.OSB 83414 NOLU CADDE NO:29 ŞEHİTKAMİL / GAZİANTEP ŞUBE2: 4.OSB M. LÜTFULLAH BİLGİN BULV. NO:15 ŞEHİTKAMİL / GAZİANTEP ŞUBE 3: 4.OSB 83408 NOLU CADDE NO:4 ŞEHİTKAMİL / GAZİANTEP

DSR BELGELENDİRME tarafından denetlenmiş ve uygulamakta olduğu Bilgi Güvenliği Yönetim Sisteminin

> is audited by DSR Certification and applied Information Security Management System meet the requirements of

ISO 27001:2013

standardına aşağıdaki kapsamda uymakta olduğu gözlenmiştir. standard for the following activities.

KOMPAKT PENYE PAMUK İPLİĞİ ÜRETİMİ, POLIPROPILEN HALI İPLİĞİ ÜRETİMİ, AKRİLİK HALI İPLİĞİ ÜRETİMİ, AKRİLİK TRİKO İPLİĞİ ÜRETİMİ, RİNG İPLİK ÇEŞİTLERİ ÜRETİMİ, ŞÖNİL İPLİĞİ BOYAMA VE ÜRETİMİ İLE GÜMRÜK, DIŞ TİCARET İŞLEMLERİNE İLİŞKİN LOJİSTİK, DEPOLAMA, MUHASEBE, FİNANS VE BİLGİ İŞLEM FAALİYETLERİNİN BİLGİ VARLIKLARI İLE BU VARLIKLARI KORUMAK AMACIYLA KULLANDIĞI GÜVENLİK ÖNLEMLERİNİ KAPSAR

COMPACT COTTON YARNS (COMBED OR CARDED) PRODUCTION, POLYPROPLEN CARPET YARNS PRODUCTION, ACRYLIC CARPET YARNS PRODUCTION, ACRYLIC YARNS PRODUCTION, ARTIFICIAL AND SYNTHETIC RING YARNS PRODUCTION, CHENILLE YARN PRODUCTION AND CONCERNING ALL OF THESE PRODUCTIONS ABOUT CUSTOMS, FOREIGN TRADE, PRODUCTION, LOGISTIC, MANAGEMENT AND ORGANIZATIONAL ACTIVITIES, STORAGE, ACCOUNTING, FINANCE, INFORMATION TECNOLOGY TO PREVENT FROM CYBER ATTACK

Sertifika No / Certificate No: ISMS-20.08.206

08.10.2020 Sertifika Tarihi *Certificate Date* 07.10.2021 Sertifika Son Basım Tarihi Certificate Last Issue Date

06.10.2022

Sertifika Geçerlilik Tarihi Certificate Expiry Date

ONAY APPROVA 07.10.2023 Belgelendirme Periyodu Bitiş Tarihi Certification Period Expiration Date

SoA: 25.12.2019 Rev.00



Rev:02 / Revizyon Tarihi:07.10.2021



FR-072 Yayın Tarihi:18.04.2017 Rev.No:01 Rev.Tarihi: 24.05.2018

DSR ULUSLARARASI GÖZETİM VE BELGELENDİRME HİZMETLERİ LTD. ŞTİ.

Yeşilbağlar Mah. Selvili Sk. Helis Beyaz Ofis 2/1 A Blok No:207 PENDİK / İSTANBUL / TÜRKİYE Tel: +90 216 606 06 35 E-mail: info@dsrbelgelendirme.com.tr - Web: www.dsrbelgelendirme.com.tr