

Control Union Gözetim ve Belgelendirme Ltd. Sti.

Cinarli Mah. Sehit Polis Fethi Sekin Cad. No: 3 Sunucu Plaza K:11 Konak , 35040 , Izmir , Turkey , TR +90 232 3479920

www.controlunion.com.tr

SCOPE CERTIFICATE

Scope Certificate Number: CU808974OCS-2023-00012785

Control Union Certifications certifies that

Polen Tekstil Tic. ve San. A.S.

License Number: CB-CUT- 808974

Organize Sanayi Bolgesi 2. Kisim A.Riza Ozturk Cad. No: 5

Denizli, Denizli, TR-20, Turkey, TR

has been audited and found to be in conformity with the Organic Content Standard (OCS)

- Version 3.0 -

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

Product categories: Dyed yarns (PC0029)

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

Dyeing (PR0008), Trading (PR0030)

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

This certificate is valid until: 2024-02-16

Audit criteria:

Organic Content Standard V3.0; Content Claim Standard V3.1; Textile Exchange Standard Claims Policy V1.2

Certification Body

Place and date of issue:



Izmir, 2023-02-17 Last updated: 2023-02-17

On behalf of the Managing Director Onur Kısacık | Certifier

Certification Body Licensed by: Textile Exchange; Licensing Code: CB-CUT

Certification body accredited by: IOAS Inc., contract no 86

Inspection Body: Control Union Gözetim ve Belgelendirme Ltd. Sti.

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. To authenticate this certificate, please visit www.TextileExchange.org/Certificates.



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Standard's logo



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Scope Certificate Number: CU808974OCS-2023-00012785 (continued)
Polen Tekstil Tic. ve San. A.S.
Organic Content Standard (OCS)

Products Appendix

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

Product category	Product details	Material composition(*)	Label grade	Facility number
Dyed yarns (PC0029)	Carded yarns (PD0067)	100.0%Organic Cotton (RM0104)	OCS 100	9715
Dyed yarns (PC0029)	Carded yarns (PD0067)	30.0%Organic Cotton (RM0104) 70.0%Bamboo (RM0090)	OCS Blended	9715
Dyed yarns (PC0029)	Normally combed yarns (PD0102)	100.0%Organic Cotton (RM0104)	OCS 100	9715
Dyed yarns (PC0029)	Normally combed yarns (PD0102)	50.0%Organic Cotton (RM0104) 50.0%Flax (Linen) (RM0108)	OCS Blended	9715
Dyed yarns (PC0029)	Open-end yarns (PD0066)	50.0%Cotton (RM0102) 50.0%Organic Cotton (RM0104)	OCS Blended	9715

Note: * Quantification (percentages) of material composition is optional. [] Square brackets refer to certified components of a product.

Site Appendix

Under the scope of this certificate, the following facilities have been audited and found to be in conformity:

Facility name & number	Address	Process categories		
Polen Tekstil Tic. ve San. A.S. (main) 9715	Organize Sanayi Bolgesi 2.Kisim A.Riza Ozturk Cad. Denizli Turkey, TR	Dyeing (PR0008) Trading (PR0030)		

Associated Subcontractor Appendix

Subcontractor name & number	Address	Process categories
	No subcontractors	

Independently Certified Subcontractor Appendix

Subcontractor name & number	Certification body	Expiry	Address	Process categories
		date		
X 286 276 276		SPEC	80000	366666

No certified subcontractors

Place and date of issue:



Izmir, 2023-02-17 Last updated: 2023-02-17

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