



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
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SCOPE CERTIFICATE

Scope Certificate Number: CU808974GOTS-2023-00012784

Control Union Certifications certifies that
Polen Tekstil Tic. ve San. A.S.

License Number: CB-- 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
Global Organic Textile Standard (GOTS)
- Version 6.0 -

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

Product categories: Dyed yarns (PC0029), Greige yarns (PC0030)

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

Place and date of issue:



Izmir, 2023-02-17

On behalf of the Managing Director
Onur Kisackik | Certifier

Certification Body



Standard's logo



For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.
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.
Certification body accredited by: IOAS Inc., contract no 86



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Scope Certificate Number: CU808974GOTS-2023-00012784 (continued)
Polen Tekstil Tic. ve San. A.S.
Global Organic Textile Standard (GOTS) version 6.0

Products Appendix

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

Product category	Product details	Material composition(*)	Label grade
Dyed yarns (PC0029)	Carded yarns (PD0067)	100.0%Organic Cotton (RM0104)	Organic
Dyed yarns (PC0029)	Carded yarns (PD0067)	30.0%Flax (Linen) (RM0108) 70.0%Organic Cotton (RM0104)	Made With Organic
Dyed yarns (PC0029)	Normally combed yarns (PD0102)	100.0%Organic Cotton (RM0104)	Organic
Dyed yarns (PC0029)	Normally combed yarns (PD0102)	10.0%Elastane (Spandex) (RM0160) 90.0%Organic Cotton (RM0104)	Made With Organic
Dyed yarns (PC0029)	Normally combed yarns (PD0102)	95.0%Organic Cotton (RM0104) 5.0%Elastane (Spandex) (RM0160)	Organic
Dyed yarns (PC0029)	Open-end yarns (PD0066)	100.0%Organic Cotton (RM0104)	Organic
Greige yarns (PC0030)	Carded yarns (PD0067)	100.0%Organic Cotton (RM0104)	Organic
Greige yarns (PC0030)	Normally combed yarns (PD0102)	100.0%Organic Cotton (RM0104)	Organic
Greige yarns (PC0030)	Open-end yarns (PD0066)	100.0%Organic Cotton (RM0104)	Organic

* Quantification (percentages) of material composition is optional.

Facility Appendix

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

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

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
No subcontractors		

Place and date of issue:



Izmir, 2023-02-17

On behalf of the Managing Director
Onur Kısacık | Certifier

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Polen Tekstil Tic. ve San. A.S.
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Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
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No certified subcontractors

Place and date of issue:



Izmir, 2023-02-17

On behalf of the Managing Director
Onur Kısacık | Certifier

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