

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

N° 4210-2016

ETKO declares that

GOKUL KNITT FABS
3/547, KUPPANDAMPALAYAM, T.K.T. MILL BACKSIDE,
VEERAPANDI (PO), TIRUPUR-641605 TN, INDIA

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS) - Version 4.0 -

and that products of the categories as mentioned below (and further specified in the annex)
comply with this standard:

Product categories : **Garments, Madeups, Dress Apparels, Baby Products**

Processing steps / activities carried out under responsibility of the above mentioned company
(by the operations as detailed in the annex) for the certified products:

Knitting, Embroidery, Printing, Manufacture, Export

This Certificate is valid until: **13 / 10 / 2017**

Place and Date of Issue
Izmir, TURKEY – 14.10.2016

Stamp of the issuing body

GOTS Logo

Mehmet Ali KÖSEM
Name of the authorised person



This Certificate of Compliance 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
ETKO can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

Accredited/Licensed by: IOAS N°: [53]



Annex to certificate no. 4210-2016
GOKUL KNITT FABRS
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Babies body	100% Organic Cotton	4210P-01
Babies romper	100% Organic Cotton	4210P-02
Babies sleeping bag	100% Organic Cotton	4210P-03
Babies sleeping sack	100% Organic Cotton	4210P-04
Babies T shirt	100% Organic Cotton	4210P-05
Boys T shirt	100% Organic Cotton	4210P-06
Girls T shirt	100% Organic Cotton	4210P-07
Mens T shirt	100% Organic Cotton	4210P-08
Mens polo	100% Organic Cotton	4210P-09
Ladies polo	100% Organic Cotton	4210P-10
Ladies T shirt	100% Organic Cotton	4210P-11
Boys polo	100% Organic Cotton	4210P-12
Girls polo	100% Organic Cotton	4210P-13
Shopping bag	100% Organic Cotton	4210P-14
Hat	100% Organic Cotton	4210P-15

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Annex to certificate no. 4210-2016
GOKUL KNITT FABRS
Global Organic Textile Standard (GOTS)

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

Name and address of operation	Processing steps / activities
GOKUL KNITT FABRS 3/547, KUPPANDAMPALAYAM, T.K.T. MILL BACK SIDE, VEERAPANDI (PO), TIRUPUR-641605 TAMILNADU INDIA	Purchase grey yarn / fabric ,inspection, stock, knitting, printing, cutting, stitching, embroidery, ironing, checking, packing, label, export, admin

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