LETTER OF APPROVAL
for Colourants / Textile Auxiliaries

N° GOTS-xxxx-xx-xxxxx

[Certifier XY] declares that
the Colourants and/or Textile Auxiliaries listed below have been evaluated and assessed for

NAME OF COMPANY
Address

on basis of information requested and provided, according to the applicable criteria of the

Global Organic Textile Standard (GOTS)
- Version 6.0 -

Accordingly the listed Colourants and/or Textile Auxiliaries are approved for use as inputs
for application in the processing of GOTS certified textile products.

It is further confirmed that the formulator has been audited for product stewardship as well as
environment, health & safety requirements of the Standard on dd / Month / yyyy.

OR

Since the company is not a formulator, an audit has not been performed.

This Letter of Approval is valid until: dd / Month / yyyy

[resp.] until a new GOTS version is implemented

Place and Date of Issue
Stamp of the issuing body

[Signature]

Name of the authorised person

This letter of approval replaces any previous issue(s). [or] In addition to this Letter of Approval the conformity
document issued based on GOTS Version 5.0 on dd / Month / yyyy remains valid until dd / Month / yyyy
[if applicable with addition:] (end of implementation period of GOTS Version 6.0)

The issuing body can withdraw this Letter of Approval before it expires if the declared approval is no longer
guaranteed.

The company for which the inputs have been assessed remains responsible for the correctness and completeness
of the provided data as well as for the continued compliance with the applicable criteria of GOTS. Relevant
information on any of the approved inputs, of which knowledge has been obtained after this approval letter has been
issued, shall be forwarded to the issuing body without delay.

[Optional: A sentence that references the letter of approval to (further) stipulations of the contract with the company
and/or clauses of certifier’s scope specific stipulations]

Accredited by: [name of accreditation body], Accreditation N°: [xxxx]

[If applicable: This electronically issued document is the valid original version]
Approval letter no. xxxxx
for [Name of company]

Table(s) Appendix listing the GOTS approved inputs

**Colourants (Dyestuffs, Pigments and Inks)**

<table>
<thead>
<tr>
<th>Serial Number</th>
<th>Trade Name of Input</th>
<th>Type / Utilisation</th>
<th>Date of Approval</th>
<th>Date of MSDS</th>
<th>Comments / Restrictions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sample dye Yellow DIR XT</td>
<td>Direct Dye</td>
<td>05/May/2020</td>
<td>16/November/2018</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Sample dye Red RD 200</td>
<td>Reactive Dye</td>
<td>05/May/2020</td>
<td>20/January/2017</td>
<td>0,3% permanent AOX</td>
</tr>
<tr>
<td>3</td>
<td>Sampleprint Green TRN</td>
<td>Pigment Print</td>
<td>10/December/2020</td>
<td>18/July/2018</td>
<td>0,8% Cu</td>
</tr>
</tbody>
</table>

**Textile Auxiliaries**

<table>
<thead>
<tr>
<th>Serial Number</th>
<th>Trade Name of Input</th>
<th>Type / utilisation</th>
<th>Date of Approval</th>
<th>Date of MSDS</th>
<th>Comments / Restrictions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Megasoft LEN</td>
<td>Softener</td>
<td>05/June/2020</td>
<td>15/December/2019</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Ultrasize NEW 150</td>
<td>Sizing agent</td>
<td>05/June/2018</td>
<td>01/April/2018</td>
<td>PVA Sizing: may be used in compliance with GOTS criteria 2.4.3 only</td>
</tr>
<tr>
<td>3</td>
<td>Multimercer CMX</td>
<td>Mercerising agent</td>
<td>10/October/2020</td>
<td>30/September/2019</td>
<td>may only be used for mercerisation if alkali is recycled</td>
</tr>
</tbody>
</table>

Total number of inputs (colourants / textiles auxiliaries) listed on this Letter of Approval: 6

Place and Date of Issue Stamp of the issuing body

[Signature]

Name of the authorised person
Approval letter no. xxxxx
for [Name of company]

Sites Appendix

Under the scope of this Letter of Approval, the following sites have been audited in line with requirements GOTS Version 6.0.

<table>
<thead>
<tr>
<th>Serial Number</th>
<th>Name of Operation</th>
<th>Address of Operation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Place and Date of Issue

Stamp of the issuing body

[Signature]

Name of the authorised person