



Control Union Certifications
P.O. Box 161, 8000 AD Zwolle, The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

CERTIFICATE No: CU803338GOTS-01.2015
REGISTRATION No: CU 803338

Control Union Certifications declares that

PT Indo-Rama Synthetics Tbk.

**Graha Irama, 17th Floor, Jl. H.R. Rasuna Said Blok X-1, Kav. 1 & 2, Kuningan Timur,
Setiabudi
12950 Jakarta Selatan
DKI Jakarta INDONESIA**

has been inspected and assessed according to the
Global Organic Textile Standard (GOTS-NL)
version 4.0

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

Yarns

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

**Export, Administration, blowing, Carding (textile), combing (textile), drawing (textile), Loading, Mixing,
Packing, simplex, steam conditioning, Storage, Winding (textile)**

This certificate is Valid until: 28 February 2016

Place and date of issue:
Jakarta, 20 February 2015

Stamp of the issuing body

Standard's Logo

Name of authorised person

On behalf of the Managing Director
Mr. Winaryo Suyono
Certifier



This certificate cannot be used as a transaction certificate.
The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.
Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



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Annex to certificate no.: CU803338GOTS-01.2015

PT Indo-Rama Synthetics Tbk.

Global Organic Textile Standard (GOTS-NL)

In specific the certificate covers the following products:


Product code	Name of product and Material composition	Label grade	Processing Unit
P 029729	Yarns : Organic card waste	Organic	PRC 001662, PRC 001663, PRC 003117
P 022651	Yarns : Organic carded cotton yarn	Organic	PRC 001662, PRC 001663, PRC 003117
P 026668	Yarns : Organic combed cotton noil	Organic	PRC 001662, PRC 001663, PRC 003117
P 022650	Yarns : Organic combed cotton yarn	Organic	PRC 001662, PRC 001663, PRC 003117
P 026669	Yarns : Organic comber noil	Organic	PRC 001662, PRC 001663, PRC 003117
P 027528	Yarns : Organic cotton blended yarn	Organic	PRC 001662, PRC 001663, PRC 003117
P 021973	Yarns : Organic cotton carded cotton yarns	Organic	PRC 001662, PRC 001663, PRC 003117
P 039662	Yarns : Organic cotton melange yarn	Organic	PRC 001662, PRC 001663, PRC 003117

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Global Organic Textile Standard (GOTS-NL)

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:

Processing units

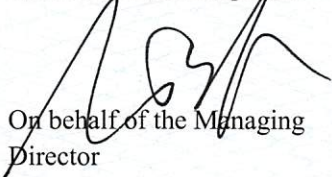
Unit no.	Name of unit	Address	Processes
PRC 001663	Indorama Jatiluhur	Kembang Kuning, Ubrug, Jatiluhur Purwakarta, West Java, INDONESIA	Export, Administration, blowing, Carding (textile), combing (textile), drawing (textile), Loading, Mixing, Packing, simplex, steam conditioning, Storage, Winding (textile)
PRC 001662	Indorama Campaka	Jalan Raya Subang, Desa Cikumpay, Kec. Campaka Purwakarta, West Java INDONESIA	blowing, Carding (textile), combing (textile), drawing (textile), Loading, Mixing, Packing, simplex, steam conditioning, Storage, Winding (textile)
PRC 003117	PT Indorama Synthetics Tbk.	Graha Irama, 17th Floor, Jl. H.R. Rasuna Said Blok X-1, Kav. 1 & 2, Kuningan Timur, Setiabudi Jakarta Selatan, DKI Jakarta INDONESIA	Export, Administration

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