

UTENOS TRIKOTAZAS  
J. Basanaviciaus Str. 122  
28214 UTENA, LITHUANIA

## Letter of Compliance

### - Pilot Project in collaboration with Greenpeace - DETOX conformity through OEKO-TEX® and specific customer requirements

This pilot project includes specific customer requirements referring to the production processes as well as to the product itself. A **DETOX TO ZERO by OEKO-TEX®** analysis was conducted in order to assess the status of the chemical management system and the quality of the wastewater. An additional statement regarding the exceedance of the reporting limits for wastewater/sludge was issued. The product testing was carried out according to **STANDARD 100 by OEKO-TEX® Appendix 6** and **additional analytical requirements**.

| Specific requirements  | Status   |
|--|--|
| <ul style="list-style-type: none"> <li>• DETOX TO ZERO by OEKO-TEX®</li> </ul>   | Status Report: 18000504/1<br>(Valid until: 31.07.2019) |
| <ul style="list-style-type: none"> <li>• Additional requirements for wastewater testing:               <ul style="list-style-type: none"> <li>○ No exceedances of the original 11 priority hazardous chemical groups (see Annex 2 and 3)</li> <li>○ No exceedances of the Reporting Limit for the other hazardous chemical groups (see Annex 2 and 3)</li> </ul> </li> </ul> | fulfilled*   |
| <ul style="list-style-type: none"> <li>• STANDARD 100 by OEKO-TEX® Appendix 6</li> </ul>   | Certificate: 22406-3101<br>(Valid until: 30.06.2019)   |
| <ul style="list-style-type: none"> <li>• Additional analytical requirements (see Annex 1)</li> </ul>   | Fulfilled  |

\* for detailed information see above mentioned DETOX TO ZERO by OEKO-TEX® Status Report

The overall compliance with the specific customer requirements is met.

Zurich, 24.05.2019

  
Georg Dieners  
Secretary General OEKO-TEX® Association

This letter of compliance is no regular OEKO-TEX® service and was issued on separate request of the customer only.