

UTENOS TRIKOTAZAS
J.Basanavicius str.122
LT-28214 UTENA
Lithuania

Letter of Compliance

DETOX conformity through OEKO-TEX® and specific customer requirements

This letter of compliance includes specific customer requirements referring to the production processes as well as to the product itself. The letter applies to the following produced articles:

Knitted underwear, nightwear, sportswear and fashion clothing made of 100% organic certified CO or other natural fibres

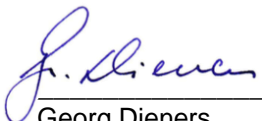
A **DETOX TO ZERO** by **OEKO-TEX®** analysis was conducted in order to assess the status of the chemical management system and the quality of the wastewater. The product testing was carried out according to **STANDARD 100** by **OEKO-TEX® Appendix 6**.

Specific requirements	Status
<ul style="list-style-type: none">• DETOX TO ZERO by OEKO-TEX®<ul style="list-style-type: none">○ Chemical Inventory: Compliance regarding the original 11 priority hazardous chemical groups¹○ Wastewater: Compliance with additional requirements¹	Status Report: 18000504/3 (Valid until: 31.10.2021) Fulfilled Fulfilled with conditional exemption (Please see Annex 1)
<ul style="list-style-type: none">• STANDARD 100 by OEKO-TEX® Annex 6	Certificate: 22406-3101 (Valid until: 30.06.2021)

¹ For detailed information see Greenpeace Global Textile Procurement Trial Standard (April 2020) Annex 3, Chapter 1, above mentioned DETOX TO ZERO by OEKO-TEX® Status Report and Test Report Tuev_Sued_Raw Waste Water Test Report_RPT/T(W)/20/002394 A1

The **overall compliance** with the specific customer requirements **is met**.

Zurich, 20.01.2021



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.

ANNEX 1: Corrective action plan

The provided wastewater report (WW) doesn't completely meet the criteria given by the DETOX TO ZERO MRSL. The report from IISG, dated 26.11.2021, shows that 7 substances were detected with concentration above the DETOX TO ZERO reporting limit. This affects 2 of the 11 priority chemical groups.

Findings:

Substances exceeding the reporting limit	CAS No.	Reporting Limit ¹ µg/L	Wastewater Result µg/L
2. PHTHALATES			
Di-(2-ethylhexyl)phthalate (DEHP)	117-81-7	2.0	2.9
11. HEAVY METALS AND THEIR COMPOUNDS			
Lead (Pb)	7439-92-1	1.0	4.2
Chromium (Cr)	7440-47-3	1.0	4.5
Copper (Cu)	7440-50-8	1.0	67.0
Nickel (Ni)	7440-02-0	1.0	3.6
Zinc (Zn)	7440-66-6	5.0	537.0
Manganese (Mn)	7439-96-5	1.0	5.0

¹ Reporting limits are no limit values. Testing result exceeding the reporting limits must be reported

The levels for Lead, Chromium, Copper, Nickel, and Manganese are within the Greenpeace Requirements, however, the levels of Zinc exceed the Greenpeace Requirements and are exempted subject to the following Corrective Action Plan:

Corrective action plan to investigate the source of Zinc and reduce this:



Statement

UTENOS TRIKOTAZAS
J.Basanaviciaus str.122
LT 28214 UTENA

Date: 15.01.2021

Corrective action plan to investigate the source of zinc and reduce this

1. Analysis of possible Zn sources in the facility	Till 01.03.2021
2. Testing of identified Zn sources	No timeline (ongoing process) First testing till 31.03.2021
3. Summarizing of analysis upon receipt of test reports with specific corrective actions	No timeline (ongoing process) – update analysis data once significant knowledge obtained. First analysis results till 01.05.2021
4. Implementation of specific corrective actions. Wastewater testing according to verify if the zinc could be reduced in the wastewater	Till 31.08.2021
5. Conduct OEKO-TEX DETOX TO ZERO Audit	Till 31.10.2021 (as the current version is valid until this date)

References:

- *Greenpeace Global Textile Procurement Trial Standard - Precautionary chemical management in textile procurement*, Version April 2020, <https://storage.googleapis.com/planet4-international-stateless/2020/04/0d3e3955-greenpeace-global-textiles-procurement-trial-standard-v.3-april-2020.pdf>
- *Status Report DETOX TO ZERO by OEKO-TEX® UTENOS TRIKOTAZAS*, 18000504/3, 13th January 2021.
- *STANDARD 100 by OEKO-TEX®*
https://www.oeko-tex.com/importedmedia/downloadfiles/STANDARD_100_by_OEKO-TEX_R_-_Standard_en.pdf
- *DETOX TO ZERO by OEKO-TEX®*
https://www.oeko-tex.com/fileadmin/user_upload/Detox_Guideline_EN_A4_270820.pdf
- Wastewater Test Report, No. 20.56360a, IISG, 10th Nov 2020 – 26th Nov 2020.