

UTENOS TRIKOTAZAS
J.Basanaviciaus 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

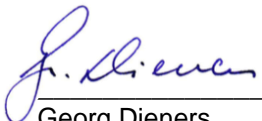
A **DETOX TO ZERO** by **OEKO-TEX®** analysis was conducted in order to assess the status of the chemical management system and the quality of the wastewater. The product testing was carried out according to **STANDARD 100** by **OEKO-TEX® Appendix 6**.

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: 18000504/4 (Valid until: 31.01.2023) 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: 30.06.2022)

¹ For detailed information see *Greenpeace Global Textile Procurement Standard*, above mentioned DETOX TO ZERO by OEKO-TEX® Status Report and IIGG Test Report: 21.94671

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

Zurich, 02.02.2022



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 04.11.2021, shows that 8 substances were detected with concentration above the DETOX TO ZERO reporting limit. This affects 3 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	9.89
5. ORGANOTIN COMPOUNDS			
Tetraethyltin (TeET)	597-64-8	0.01	0.021
11. HEAVY METALS AND THEIR COMPOUNDS			
Lead (Pb)	7439-92-1	1.0	1.6
Chromium (Cr)	7440-47-3	1.0	20.4
Copper (Cu)	7440-50-8	1.0	36.0
Nickel (Ni)	7440-02-0	1.0	2.8
Zinc (Zn)	7440-66-6	5.0	246.0
Manganese (Mn)	7439-96-5	1.0	7.5

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.

References:

- *Greenpeace Global Textile Procurement Standard*, www.greenpeace.org/textiles-standard
- *Status Report DETOX TO ZERO by OEKO-TEX® UTENOS TRIKOTAZAS, 18000504/4, 2nd February 2022.*
- *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/Marketing_Materialien/DETOX_TO_ZERO/Guideline/DETOX_TO_ZERO_by_OEKO-TEX_R_-_Guideline_01.2021_EN_encrypted.pdf
- Wastewater Test Report, No. 21.94671, IISG, 10th Oct 2021 – 4th Nov 2021.