

Shri Sai Tex Processers
SF. No. 160/3, Patchankattu Palayam
Tirupur – 641605, Tamilnadu, INDIA

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:

Commission Dyeing and Finishing: Knitted & Woven Fabrics made of 100% organic Cotton, Cotton/Elastane, in Bleached White, Reactive Dyed and Softener Finished.

An initial **DETOX TO ZERO by OEKO-TEX®** analysis was conducted in 2020 to assess the status of the chemical management system and the quality of the wastewater. The customer Shri Sai Tex Processers has applied for the **renewal process** of its DETOX TO ZERO by OEKO-TEX® analysis number 2001047.

The product testing was carried out according to **STANDARD 100 by OEKO-TEX® Appendix 6**.

Specific requirements

Status

Product Requirements:

- | | |
|--|---|
| <ul style="list-style-type: none"> STANDARD 100 by OEKO-TEX® Annex 6 Commission work (blank garment) | <p>Certificate: 10:2021OK1850
(Valid until: 30.09.2022)</p> |
|--|---|

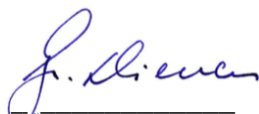
Process Requirements:

- | | |
|--|---|
| <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 | <p>Status Report: 20001047/2
(Valid until: 31.07.2023)
Fulfilled</p> <p>Fulfilled with conditional exemption
(Please see Annex 1)</p> |
|--|---|

¹ For detailed information see Greenpeace Global Textile Procurement Standard, above mentioned DETOX TO ZERO by OEKO-TEX® Status Report

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

Zurich, 27.07.2022



Georg Diener
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: Greenpeace Requirements

The provided wastewater report (WW) doesn't completely meet the criteria given by the DETOX TO ZERO MRSL. The detected values for substances like Arsenic (As), Copper (Cu), Zinc (Zn), Manganese (Mn) in testing of wastewater and Copper (Cu), Zinc (Zn), Manganese (Mn) in testing of sludge were exceeded the reporting limit of DETOX TO ZERO by OEKO-TEX®.

Substances exceeding the reporting limit	CAS No.	Reporting Limit ¹ µg/L	Wastewater Result µg/L
11. HEAVY METALS AND THEIR COMPOUNDS			
Arsenic (As)	7440-38-2	1.0	7.8
Copper (Cu)	7440-50-8	1.0	134.8
Zinc (Zn)	7440-66-6	5.0	113.9
Manganese (Mn)	7439-96-5	1.0	41.3

The levels for Copper, Zinc and Manganese are within the Greenpeace requirements, however, the levels of Arsenic (As) with 7.8 µg/l exceeds the Greenpeace requirements. Based on the DETOX TO ZERO report in accordance with CAP, a follow-up inspection was initiated that was unremarkable and that compliance with the requirements can thus be confirmed.

References:

- *Greenpeace Global Textile Procurement Standard*, www.greenpeace.org/textiles-standard
- *Greenpeace “plus” requirements (for small printers)*: <https://docs.google.com/document/d/1OxE7znOJJadn1-ZNmjTI2hnY-r44ytw/edit?usp=sharing&oid=10258785666624475794&rtpof=true&sd=true>
- *Test Report no.RPT/T(W)/22/014679 TüV SüdProcessors*, 26th July 2022. Arsenic approved
- *Corrective action plan to investigate the source of Arsenic and reduce this*, Shri Sai Text Processors, 21st of July 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/Detox_Guideline_EN_A4_270820.pdf