



Audit report

Global Recycled Standard

Version 4.0

Aliya Giyim Tekstil San. Ve Tic. A.Ş. | Initial audit

2020-06-23



ALIYA
GIYIM TEKSTİL SAN. ve TİC. A.Ş.
İzmiriye Köyü Dörtü Sokak No:27/0
Merkez / DÜZCE
Düzce V.D.:053 1084216
Tel:0380 536 50 44 - 0380 536 50 45

GENERAL INFORMATION

Main Client Information

Company Name	Aliya Giyim Tekstil San. Ve Tic. A.Ş.		
Address	Islahiye Köyü Dorüs Sokak NO:27/0 Merkez		
ZIP	81100	City	Düzce
Country	Turkey		
Phone	03805365044	Email	aliyagiyim@gmail.com

Units assessed

Unit Name	Address	City	Country
Aliya Giyim Tekstil San. Ve Tic. A.Ş.	Islahiye Köyü Dorüs Sokak NO:27/0 Merkez	Düzce	Turkey

Opening meeting

The following subjects have been discussed during the opening meeting:
Confirmation that the resources and facilities needed by the audit team are available;
Confirmation of matters relating to confidentiality;
Information about conditions under which the audit may be terminated;
Information about any appeal system on the conduct or conclusions of the audit;
Opportunity for the client to ask questions.

Audit details

Audit type
Onsite

Auditors / Observers	Role / Responsibility
Hüseyin Hakan Gazel 	Kontrolör

Audit start date	Audit end date
2020-06-23	2020-06-23
Inspection type	Organization number (PRJ)
Initial audit	1068052

Processes

Processes
Manufacturing
Exporting
Trading

Control Union Gözetim ve Belgelendirme Ltd. Sti.

OFFICE Cinarlı Mah. Sağlık Polis Fethi Sekin Cad. No: 3 Sunucu Plaza K:11 Konak 35040 İzmir Turkey
T +90 232 3479920 F +90 232 3470693 textiletr@controlunion.com www.petersoncontrolunion.com

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Attendees

First Name	Last Name	Initials	Role
Emel	Demirkoparan		İnsan Kaynakları Sorumlusu
Ali Sami	Balcı		Danışman

Closing meeting comments

Mevcut denetim sonrasında herhangi bir uygunsuzluk tespit edilmemiştir. Firmaya yardımları için teşekkür edilmiştir.

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2020-06-23_Aliya Giyim Tekstil San. Ve Tic. A.Ş. _GRS-Audit_20200623T135916.pdf

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ANNEX II NON-COMPLIANCE REGISTER

Non-compliance



Control Union Gözetim ve Belgelendirme Ltd. Sti.

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