

# USB CERTIFICATION

UPGRADE • SUSTAIN • BENEFIT

## CORPORATE PRESENTATION

# MOMENTUM - VIDERE

We are in motion, for the spirit of progress pulses unfalteringly within us. Each new day, embracing the principle of "Momentum - Videre," we strive not only to see what is, but also to envision what could be. Our momentum is a force propelling us toward new horizons; our vision, the desire to explore the worlds beyond them. We are the ones who see beyond yesterday with every step; for we know that each step taken today shapes the realities of tomorrow.

With faith in ourselves and our community, we embody the motto "Momentum - Videre" as a way of life. Looking back is not our principle; instead, we always look forward. For each momentum represents a vision for the future. As we move, our eyes continually scan for potential ahead; for every "videre" is a step toward a brighter future.

On this journey, we aim to keep progressing and to broaden our field of view. As the leaders of tomorrow, 'Momentum - "Videre" is our compass, the rhythm of our forward strides, the melody of our vision.

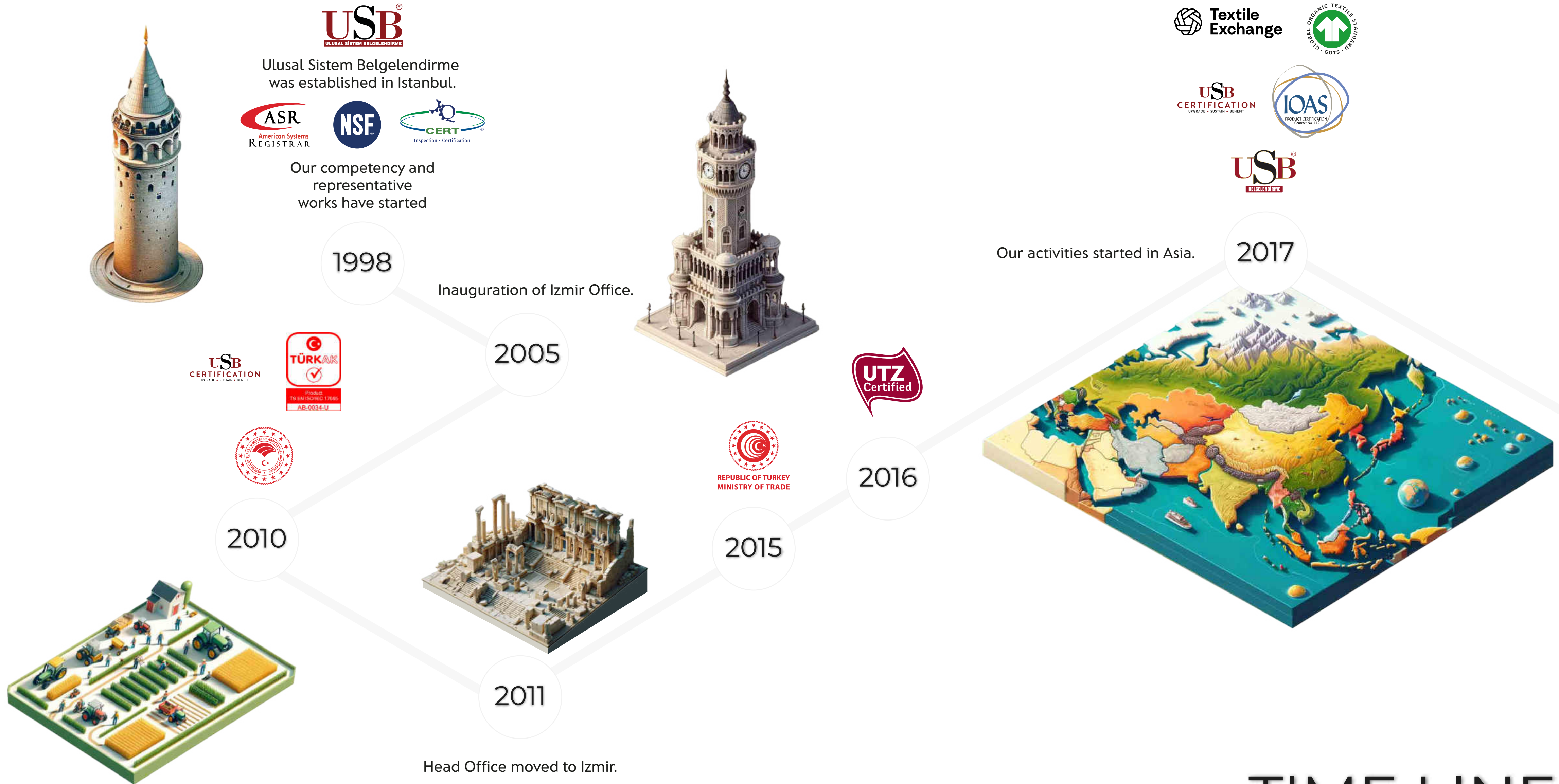
In this dance of dynamics, every challenge faced is not a barrier, but a steppingstone towards greater heights. Our collective gaze, fixed on the horizon, transforms obstacles into opportunities, fueling our journey with every breakthrough. "Momentum - Videre" is more than a motto—it is the heartbeat of innovation, driving us to leave indelible footprints on the sands of time.



A stylized, handwritten signature in black ink, consisting of a large initial 'N' followed by a series of loops and a long horizontal stroke.

Founder & General Manager  
Nesrin SERİN





# TIME LINE





- Programs we are accepted.
- BRCGS FOOD
  - IFS FOOD
  - Rainforest Alliance



2020



BRCs Certification Body



2021



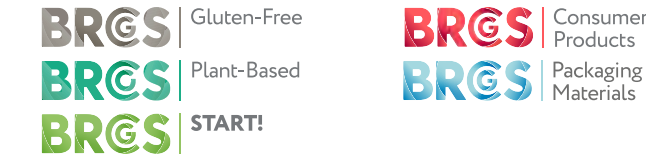
Morocco office opened.

2022



We celebrated our 25th anniversary.

Newly added programs.



We announced our regenerative agriculture and supply chain certification program.



DRRR - As TR Distributor qualification to our scope of service tests.



Indonesia office opened.

Italy office opened.

United Kingdom office opened.

We started our second office in Chittagong, Bangladesh.



2023



Our Istanbul laboratory started providing laboratory services

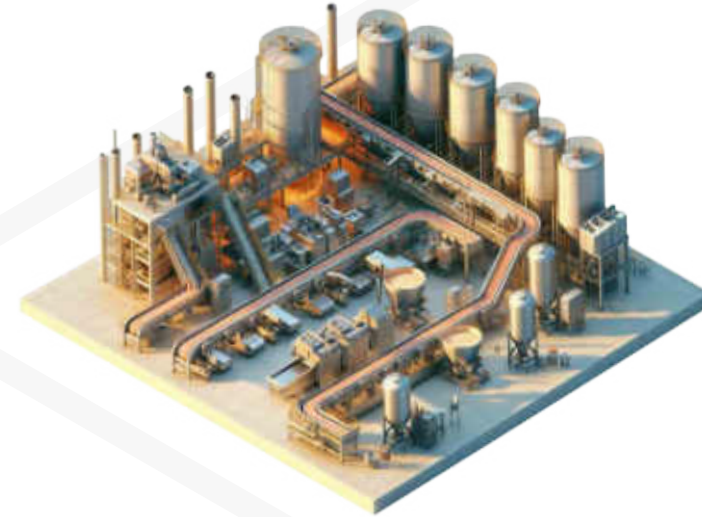
CE certification Notified Body for our activities have started.

# TIME LINE



2019

- Bangladesh office opened.  
Pakistan office opened.  
China office opened.  
India office opened.  
Cyprus office opened.



# OUR SERVICES



MANAGEMENT SYSTEMS  
CERTIFICATION



AGRICULTURE  
CERTIFICATION



FOOD and CONSUMER PRODUCTS  
CERTIFICATION



TEXTILE and RECYCLING  
CERTIFICATION



TESTING AND ANALYSIS  
SERVICES



INDUSTRIAL  
CERTIFICATION



2nd PARTY  
AUDITS



BRAND  
AUDITS



USB  
ACADEMY





# OUR VISION



USB Certification; we are preparing to be a part of change in the supply chain, to operate in every geography, **WE MANAGE CHANGE**



USB Certification; it applies the principles of **AGILE MANAGEMENT** to take quick decisions. With our expert and experienced professional team, we increase the competitive power of our customers in the national/international arena.

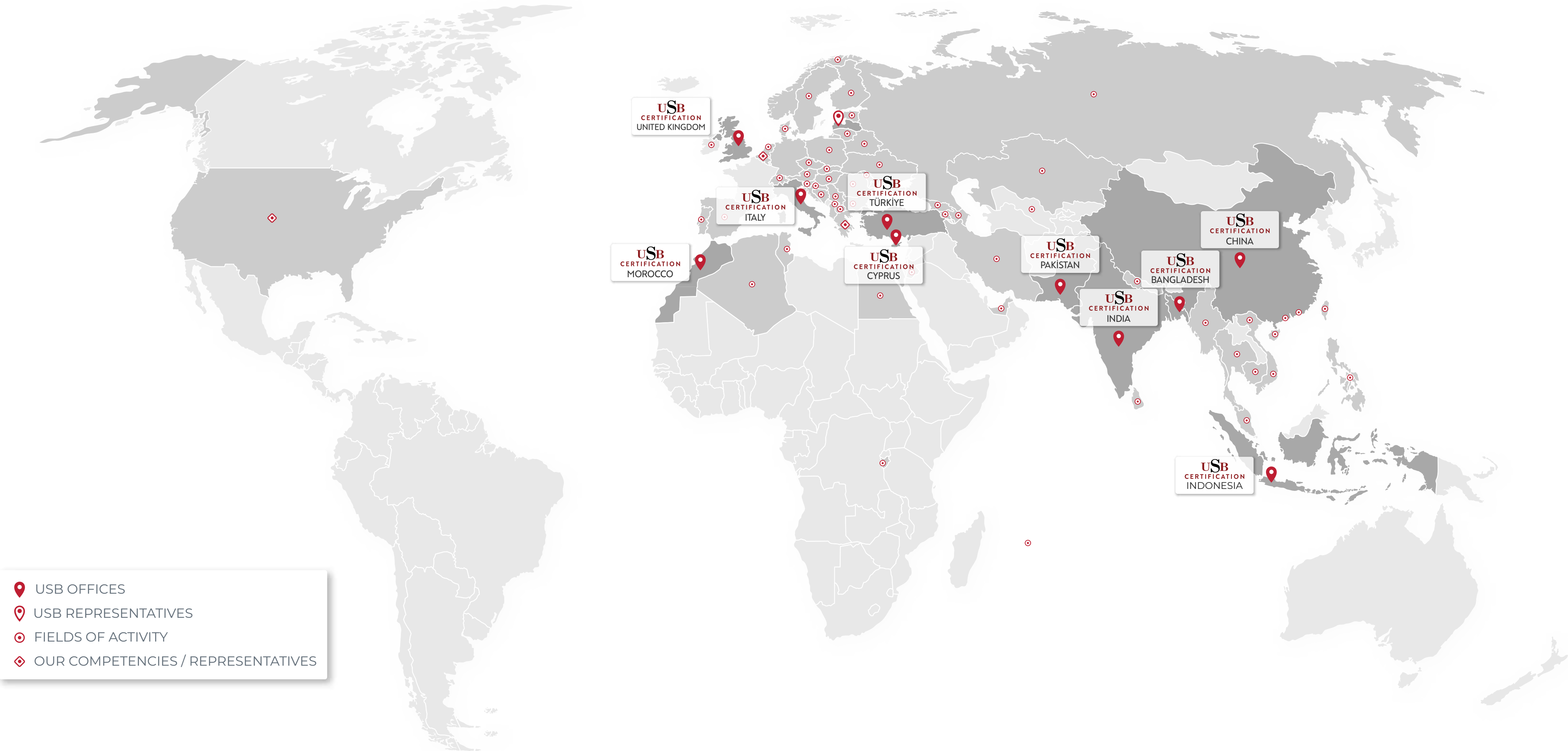


USB Certification; effectively manages **CORPORATE INFORMATION**. Our experience, speed, quality-oriented business processes and the environment of trust we offer form the basis of our **CLIENT SATISFACTION**.



USB Certification; strategically plans it's future. We follow technological developments closely and integrate and develop our processes with **DIGITAL SOLUTIONS**.

# LOCATIONS



# BOARD



Founder & General Manager  
Nesrin SERİN



Finance & Human  
Resources Direktor  
Alpay ONKARDEŞLER



Strategy and Business  
Development Direktor  
Emre METİN



Textile and Recycling  
Certification Manager  
Nesrin SERİN



Food and Consumer Products  
Certification Manager  
Derya BÜYÜKYILDIRIM



Management Systems  
Certification Manager  
Aykut ONKARDEŞLER



Agriculture Certification  
Manager  
Sevgi KANSOY



Türkiye Country Manager  
Aytağ SCIOTI



Integrity & OPEX Manager  
Miraç WOLSKA



Financial Affairs Manager  
Gülşah ERDOĞAN



Industrial Certification  
Manager  
Emre METİN



Human Resources Manager  
Selin AY



Laboratory Manager  
Z. Yeşim ERYILMAZ



## FOOD and CONSUMER PRODUCTS CERTIFICATION



Food and Consumer Products  
Audit Manager  
Aşkın ACAY



Food and Consumer Products  
Schemes Manager  
Fulya KILINÇOĞLU



Supplier and  
Brand Audit  
Operations Manager  
Pınar GÜVEN



Quality Manager  
Özlem GÜNEL

## TEXTILE and RECYCLING CERTIFICATION



Technical and Quality  
Manager  
Ali ERTUĞRUL



Audit and Certification  
Manager  
Emre İDMAN



Chemical Programmes  
Manager  
Erce ERCEGİL



## AGRICULTURE CERTIFICATION



RA Program Manager  
Serpil ÇELİKKAYA



Organic and Regenerate  
Programme Manager  
Neriman EKİNCİ



Agriculture Operations  
Manager  
Bilge DEMİRCİ



Senior Auditor  
Serpil BÜTÜNER



Quality Manager  
Özlem GÜNEL



## INDUSTRIAL CERTIFICATION



Quality Manager  
Göksu ÖZYEŞİLOVA



Technical Manager  
(Mechanical Inspections)  
Erdem METİN



# INTERNATIONAL OFFICES



Founder & General Manager  
Nesrin SERIN

USB BANGLADESH



Country Manager  
Hasnat KABIR

USB CHINA



Country Manager  
Mia CHEN

USB UNITED KINGDOM



Director  
Nesrin SERIN

USB ITALY



Country Manager  
Aytuğ SCIOTI

USB CYPRUS



Country Manager  
Evren ERK

USB INDIA



Operation Manager  
Easwarlal JUTTU

USB MOROCCO



Operation Manager  
Hicham OTHMANI

USB PAKISTAN



Country Manager  
M. Salman SIDDIQUI





# MANAGEMENT SYSTEMS CERTIFICATION

Being certified from a management system is independent proof that you comply with the requirements of the relevant standard, have the capacity to realize your policies and objectives, work effectively and efficiently, and constantly improve your business and business processes.

USB Certification has been providing system certification services in Türkiye for 20 years with ANAB accreditation, ASR (American System Registrar) and ESYD accreditation and **QMS CERT** (Greece) representation.



QMS Inspection Certification Ltd. (QMSCERT) on behalf of Türkiye; It provides ISO 9001, ISO 14001, ISO 50001, ISO 27001 and ISO 45001 audit services with QMSCERT approved auditors.

American System Registrar LLC. (ASR) on behalf of Türkiye It provides ISO 9001, ISO 14001, ISO 45001, ISO 10002, ISO 13485 audit services with ASR certified auditors.

USB is managing regional services in Türkiye, Greece, Bulgaria, Italy, Romania, Poland, the Turkish Republic of Northern Cyprus, Azerbaijan, Turkmenistan, Kyrgyzstan, Uzbekistan as ASR Türkiye.



# AGRICULTURE CERTIFICATION

USB Certification provides such services by our own accreditation and authorization, through our expert team of auditors.



USB Certification provides accredited Organic Agriculture certification services in accordance with the regulations of the European Council and Commission (EC) 834/2007, (EC) 889/2008 and (EC) No 1235/2008 on behalf of Q-CHECK with its expert team of auditors.



**TR-BIO-179**





# RAINFOREST ALLIANCE



**Rainforest Alliance**, is a well-known and universally accepted Standard for Sustainable Agriculture. Rainforest Alliance aims to create a more sustainable world by using social and market forces to protect nature and improve the lives of farmers and forest communities. Rainforest Alliance, which includes farmers, forest communities, companies, governments, non-governmental organizations and focuses on millions of people, with activities spanning more than 70 countries; work to protect forests and biodiversity, take climate action and improve the rights and livelihoods of rural people.

**Countries Authorized in the Scope of Supply Chain:** Azerbaijan, Bangladesh, China, Cyprus, Georgia, Greece, India, North Macedonia, Pakistan, Türkiye

**Countries Authorized in the Scope of Farm:** Azerbaijan, Georgia, Pakistan, Türkiye



# REGENEVATE



Regenerate is the conformity assessment program created by USB Certification for products grown according to regenerative agriculture principles, with social compliance and occupational health and safety criteria. Regenerate also provides chain of custody rules to ensure traceability of products.

In a world where the agriculture and food industry is globalized, sometimes complying with national laws is not enough to meet the demands of trading partners and consumers. Regenerate protects and promotes regenerative agriculture products to the benefit of consumers worldwide.

Regenerative agriculture products can be traced, from the clothes we wear to the processed food that is in our kitchen, with the audits carried out within the scope of the Regenerate traceability standard.

As USB Certification, we aim to support the transition to sustainable farming methods and help the production sector build a better future for natural life with Regenerate, which provides a roadmap for agricultural enterprises to adopt regenerative agriculture practices and especially to use these products in a traceable way within the supply chain



# GMO FREE TURKISH COTTON



As USB Certification, we proudly maintain our authority as one of the first 3 certification bodies authorized in the **GMO Free Turkish Cotton** program, which also includes social compliance criteria, while confirming that Turkish cotton is free of genetically modified organisms (**GMOs**).





# TEXTILE and RECYCLING CERTIFICATION

USB Certification is carrying out its activities as a leading certification body in the countries it is providing service for sustainable and recycling textile standards.

USB Certification, through its **IOAS** accreditation, showed that it is among the leading certification bodies in the market by achieving **second place** in **Textile Exchange** programs and third place in **GOTS** program based on the number of certifications in the global market.







# GOTS SCOPE-4

Due to the increasing environmental and health problems and the deterioration of the ecological balance, the public's awareness of certified organic products and the demand for these products have gradually increased. In addition, with the increase in production and consumption in parallel with the World population, natural resources have started to be consumed too rapidly and this has led to an increase in awareness and demand for recycled products. For these reasons, the certification of textile products produced from organic and recycled products continues to gain importance. Textile products certified according to the standards specified below ensure an environmentally and environmentally friendly production.

Chemical inputs used for wet processing of **GOTS Goods and Accessories** used for functional and/or fashionable purposes are collectively referred to as GOTS additives. Both categories have different technical requirements according to their production and use.

Colorants and/or textile auxiliaries used for wet processing of organic textiles, are collectively referred to as Chemical Inputs in **GOTS terminology**. In a company's **GOTS** system, inputs that have been assessed and approved by a GOTS Scope 4 accredited certification body.

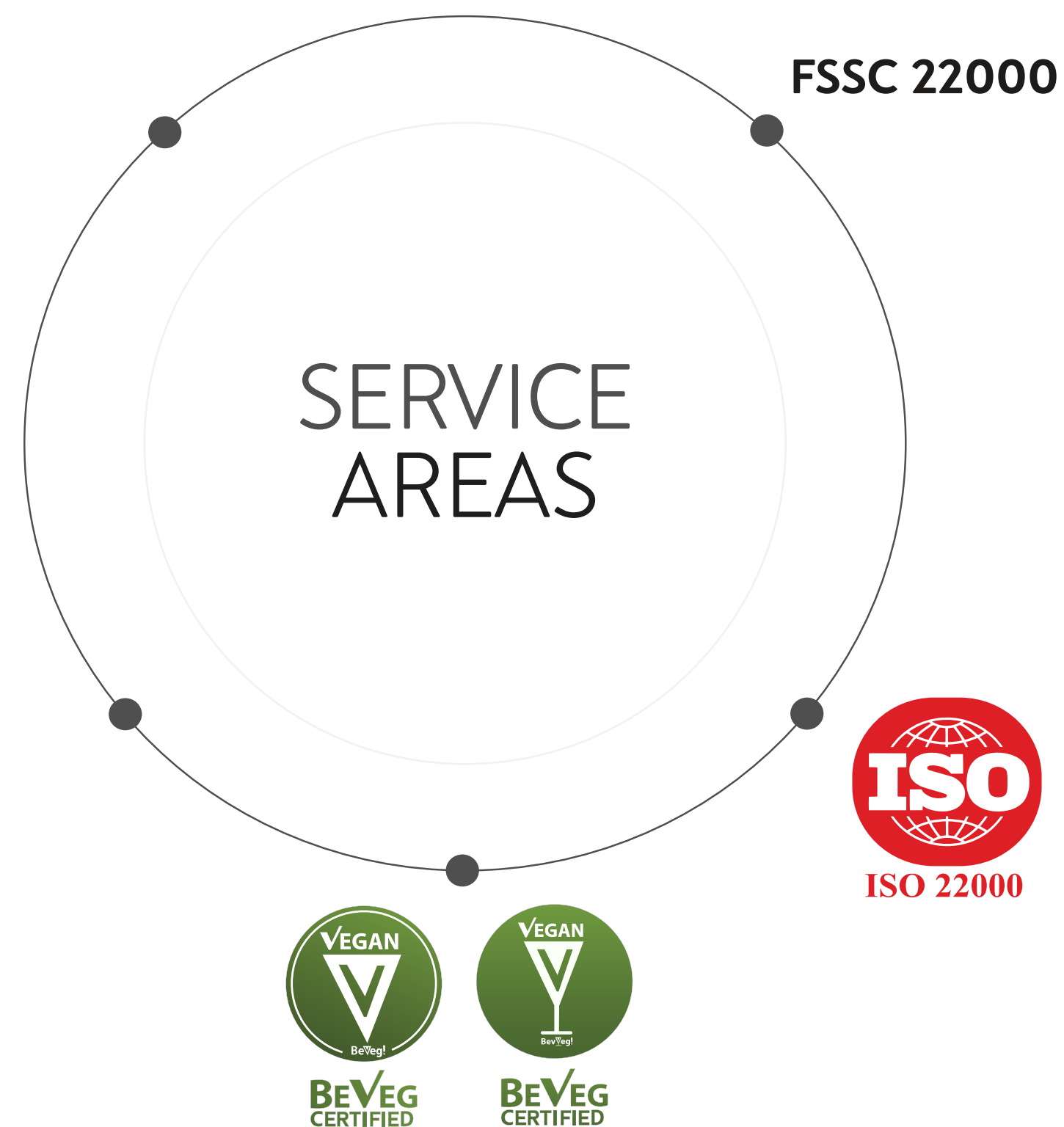
**USB Certification** is a certification body accredited for the assessment and approval of textile auxiliaries and dyes within **GOTS Scope 4**





# FOOD and Consumer Products CERTIFICATION

We continue to serve as the first Turkish company within the scope of **BRCGS Food** and **IFS Food**, with the direct authorization we received from DAkkS Accreditation Agency in 2021 for our **BRCGS** and **IFS** processes, which we have been carrying out with various representations since 2003.



USB Certification provides certification services in the field of ISO 22000 and **FSSC 22000** on behalf of **QMSCERT** with its expert team.

USB Certification provides certification services within the scope of vegan food and beverage on behalf of **BeVeg** with its expert team of





# 2nd PARTY AUDITS

With **2nd party audits**, an independent inspection mechanism is established in food, hygiene and health facilities that affect the services of brands and especially human health. These audits include audits of suppliers, employees, business and services.

These controls; includes activities that may include examining materials, products, installations, facilities, processes, work procedures or services, determining their compliance with requirements, and then reporting the results of these activities to customers and, where necessary, to competent authorities.

By achieving and maintaining the quality standard through **2nd party audits**, the brand image of the enterprises is strengthened and a competitive advantage is provided to the enterprises.



# EASY CHECK



With our registered **EasyCheck** brand, we provide sampling and inspection services within the scope of ISO / IEC 17020 standard in a wide range such as hotels, restaurants, food businesses, sports halls, clinics, food dispatch points, fast food stations.

With our flexible checklists, inspection activities specially developed for the organization and our mobile compatible "**USB Pruva**" software, which is qualified as the 2nd party and can include the special requests of the brands for their own brands, we operate within a wide framework ranging from supplier audits to brand audits.







# BRAND AUDITS

As USB Certification, we have been performing Brand Audits within the scope of food safety, brand standards and local standards for many international professional brands such as **KFC, Carl's Junior & Hardee's, Arby's, Pizza Hut, Domino's** since 2015. We perform approximately 2000 restaurant audits annually, including audits of overseas stores.





# INDUSTRIAL CERTIFICATION

- ☐ Electrical Installation Controls
- ☐ Lifting and Conveying Equipments
- ☐ Pressure Vessels
- ☐ Boilers
- ☐ Construction Machinery Control
- ☐ Control of Workbenches
- ☐ Industrial Racks and Doors
- ☐ Fire Detection and Alarm Systems
- ☐ Ventilation Installation
- ☐ Fire Installation



 **easy check**





# NOTIFIED BODY



## CE Marking Certification Services in the field of Personal Protective Equipment

Safety and quality are the cornerstones of every product and service. Especially in the field of personal protective equipment, the compliance and reliability of products with international standards is of great importance for the health and safety of users. This is where we come in and offer you Notified body and laboratory services that approve the CE marking certificate, which is the symbol of trust.

- ☐ Module B Certification Service
- ☐ Module C2 Certification Service

## Textile, Leather and Personal Protective Equipment Laboratory

The Protective Equipment Analysis Laboratory is a leading analysis center established to evaluate the performance and durability of textiles, leather and personal protective equipment. Using tests and methodologies in accordance with national and international standards, our expert staff objectively determine how products meet the relevant acceptance criteria.

- ☐ Hand, Arm Protective Equipment
- ☐ Foot, Leg Protective Equipment
- ☐ Clothes for Motorcycle Riders



# CRADLE TO CRADLE

**Cradle to Cradle Certified™** is a globally recognized certification program for safer and more sustainable products created for the circular economy.

Product designers, manufacturers and brands around the world use the **Cradle to Cradle®** Certified Product Standard as a transformative way to design and manufacture products that have a positive impact on people and the earth.

Each certification level of the standard aims for increasing success in five critical performance categories (Material Health, Material Reuse, Renewable Energy and Carbon Management, Water Management and Social Compliance).

**C2C** certification serves a wide range of products from the construction industry to textiles, from food packaging to Iznik tiles.

**Eco Intelligent Growth (EIG)**, which is a circular economy leader with **Cradle to Cradle®** principles, is an innovation company based in Spain

**USB Certification**, with the authorization agreement signed with **EIG**; began to serve in Türkiye for **Cradle to Cradle Certified™** and **Lean2Cradle** programs





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# DRRR



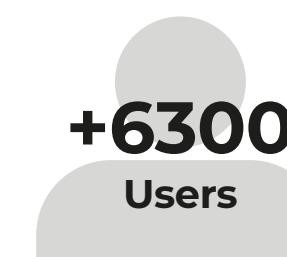
USB Certification is Türkiye Distributor of Proficiency Testing Provider DRRR.

- ☐ Food and Feed
- ☐ Microbiology
- ☐ Consumer Products/Packaging
- ☐ Material Test
- ☐ Medical Devices

# USB PRUVA

We follow technological developments closely and integrate and improve our processes with digital solutions..

We adopt a traceable, manageable and fast service approach with our "USB PRUVA" software that we have specially developed for our certification processes, and we involve our customers in the process.







# USB ACADEMY

ISO 9001 Quality Management System Lead Auditor Training  
ISO 14001 Environmental Management System Lead Auditor Training  
ISO 45001 Occupational Health and Safety Management System Lead Auditor Training  
ISO 22000 Food Safety Management System Lead Auditor Training  
ISO 27001 Information Security Management System Lead Auditor Training  
ISO 50001 Energy Management System Lead Auditor Training  
ISO 20000-1 Information Technologies Service Management System Lead Auditor Training  
ISO 13485 Quality Management System Lead Auditor Training for Medical Devices  
ISO 31000 Risk Management System Lead Auditor Training



Quality Management  
Systems Trainings



Occupational Health  
and Safety  
Management  
Systems Trainings



Environmental  
Management  
Systems Trainings



Information Security  
Management System  
Trainings



Food Safety  
Management  
System Trainings



Lead Auditor  
Trainings



Agriculture  
Standarts  
Trainings



Health Sector  
Trainings



Textile  
Trainings



Problem  
Solving

# USB CERTIFICATION

UPGRADE • SUSTAIN • BENEFIT

THANK YOU