

Control Union Certifications B.V.

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www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1195737GRS-2023-00035994

Control Union Certifications certifies that

zwissTEX Germany GmbH

License Number: CB-CUC- 1195737

Heuchlinger Straße 33-35

89547 Gerstetten-Heldenfingen, Germany, DE

has been audited and found to be in conformity with the Global Recycled Standard (GRS)

- Version 4.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Product categories: Dyed fabrics (PC0025)

Process categories carried out under responsibility of the above-mentioned company for the certified products cover:

Knitting (PR0015), Non-woven manufacturing (PR0019), Packing (PR0020), Trading (PR0030), Warehousing, distribution (PR0031)

*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until:

2024-05-15

Audit criteria:

Global Recycled Standard V4.0; Content Claim Standard V3.1; Textile Exchange Standard Claims Policy V1.2

Certification Body

Place and date of issue:



Zwolle, 2023-05-16 Last updated: 2023-05-16

On behalf of the Managing Director Monika Peipp | Certifier

Certification Body Licensed by: Textile Exchange; Licensing Code: CB-CUC

Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01

Inspection Body: Control Union Certifications B.V.

This Scope Certificate provides no proof that any goods delivered by its holder are GRS certified. Proof of GRS certification of goods delivered is provided by a valid Transaction Certificate (TC) covering them.

The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed. To authenticate this certificate, please visit www.TextileExchange.org/Certificates.



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Standard's logo

Global Recycled Standard



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Scope Certificate Number: CU1195737GRS-2023-00035994 (continued) zwissTEX Germany GmbH Global Recycled Standard (GRS)

Products Appendix

Under the scope of this certificate, the following products are covered:

| Product category | Product details | Material composition(*) | Standard (Label grade) | Facility number |
|-----------------------|--------------------------|--|------------------------|-----------------|
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 30.0%Polyamide (Nylon) (RM0182) | GRS (GRS) | 1195737 |
| | | 70.0%Recycled post-consumer Polyester (RM0189) | | |

Note: *Quantification (percentages) of material composition is optional. [] Square brackets refer to certified components of a product.

Site Appendix

Under the scope of this certificate, the following facilities have been audited and found to be in conformity:

| Facility name & number | Address | Process categories |
|---|--|---|
| zwissTEX Germany GmbH (main) 1195737 | Heuchlinger Straße 33-35 89547 Gerstetten-Heldenfingen Germany, DE | Knitting (PR0015) Non-woven manufacturing (PR0019) Packing (PR0020) Trading (PR0030) Warehousing, distribution (PR0031) |

Associated Subcontractor Appendix

| Subcontractor name & number Address | Process categories |
|-------------------------------------|--------------------|
| No subcontractors | |

Independently Certified Subcontractor Appendix

| Subcontractor name & number | Certification body | Expiry Address date | Process categories |
|-----------------------------|-----------------------|---------------------|--------------------|
| | No certified subcontr | ractors | |

Place and date of issue:



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On behalf of the Managing Director Monika Peipp | Certifier Certification Body



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