

Control Union Certifications B.V.

Meeuwenlaan 4-6 , 8011 BZ , Zwolle , Overijssel , NL-OV , Netherlands , NL +31 38 426 0100

www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1057423GRS-2023-00082539

Control Union Certifications certifies that

UNION AG

License Number: CB-CUC- 1057423 Teufenerstrasse 10

9000 St.Gallen, Sankt Gallen, CH-SG, Switzerland, CH

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: Fabrics (PC0028)

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

Trading (PR0030), Embroidery, embellishment (PR0009), Finishing (PR0012), Warehousing, distribution (PR0031), Dyeing (PR0008)

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

This certificate is valid until: 2024-08-17

Audit criteria:

Global Recycled Standard V4.0; Content Claim Standard V3.1; Textile Exchange Standard Claims Policy V1.3

Certification Body

Place and date of issue:



Zwolle, 2023-08-18 Last updated: 2023-10-13

On behalf of the Managing Director Elisa Dell'Eva | 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: CU1057423GRS-2023-00082539 (continued) UNION AG 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
Fabrics (PC0028)	Special fabrics (PD0063)	27.0% Cotton (RM0102) 13.0% Polyester (RM0186) 60.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1057423, 1214834, 1082384
Fabrics (PC0028)	Special fabrics [embroidered lace] (PD0063)	100.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1057423, 1214834, 1082384
Fabrics (PC0028)	Special fabrics [Embroidery] (PD0063)	73.0% Recycled post-consumer Polyester (RM0189) 27.0% Cotton (RM0102)	GRS (GRS)	1057423, 1214834, 1082384
Fabrics (PC0028)	Special fabrics [Embroidery] (PD0063)	42.0% Polyester (RM0186) 58.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1057423, 1214834, 1082384
Fabrics (PC0028)	Special fabrics [Embroidery] (PD0063)	61.0% Recycled post-consumer Polyester (RM0189) 39.0% Polyester (RM0186)	GRS (GRS)	1057423, 1214834, 1082384

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
UNION AG (main) 1057423	Teufenerstrasse 10 9000 St.Gallen Sankt Gallen, CH-SG Switzerland, CH	Trading (PR0030)
Qingdao Union Embroidery (facility) 1214834	No.11, Guizhou Road, Pingdu District 266700 Pingdu, Qingdao / Shandong Shandong Sheng, CN-SD China, CN	Embroidery, embellishment (PR0009) Finishing (PR0012) Warehousing, distribution (PR0031)
Qingdao Swiss Finishing Company Ltd. (facility) 1082384	No.9 Guizhou Road Economic Development Zone Pingdu 266700 Qingdao Shandong Sheng, CN-SD China, CN	Dyeing (PR0008) Finishing (PR0012) Warehousing, distribution (PR0031)

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Zwolle, 2023-08-18 Last updated: 2023-10-13

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Associated Subcontractor Appendix

Subcontractor name & number	Address		Process categories	
	No subcontractors			
Independently Certified Subc	ontractor Appendix			
	Certification body	Expiry	Address	Process categories

No certified subcontractors

Place and date of issue:



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