

Control Union Certifications B.V. Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands, NL +31 38 426 0100 www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU822350GRS-2023-00024574

Control Union Certifications certifies that

Greentech S.A.

License Number: CB-CUC- 822350 Aleea Industriilor 17 120224 Buzau, Romania, RO

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: Undyed fibers (PC0034), Unprocessed post-consumer fibers/materials (PC0036), Dyed fibers (PC0033)

Process categories carried out under responsibility of the above-mentioned company for the certified products cover: Dyeing (PR0008), Manufacturing (PR0016), Spinning (PR0027), Trading (PR0030), Mechanical recycling (PR0017),

Warehousing, distribution (PR0031), Washing, laundering (PR0032)

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

This certificate is valid until: 2023-07-31

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, 2022-08-01 Last updated: 2023-04-03

On behalf of the Managing Director Camila Petrone | 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.



Control Union Certifications B.V.

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License Number CB-CUC-822350



Global Recycled Standard





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Scope Certificate Number: CU822350GRS-2023-00024574 (continued) **Greentech S.A. Global Recycled Standard (GRS)**

Products Appendix

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

Product category	Product details	Material composition(*)	Label grade	Facility number
Dyed fibers (PC0033)	Staple fibers (PD0079)	100.0%Recycled post-consumer Polyester (RM0189)	GRS	102143 90390 null
Undyed fibers (PC0034)	Staple fibers (PD0079)	100.0%Recycled post-consumer Polyester (RM0189)	GRS	102143 90390 null
Unprocessed post- consumer fibers/ materials (PC0036)	Flakes (PD0086)	100.0%Recycled post-consumer Polyester (RM0189)	GRS	102143 90390 null

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		
Greentech S.A. – Urziceni (facility) null	Bucuresti - Buzau Road, DN2 km 57,5 925300 Urziceni Romania, RO	Dyeing (PR0008) Manufacturing (PR0016) Spinning (PR0027)		
Greentech S.A. – Buzau (main) 90390	Aleea Industriilor 17 120224 Buzau Romania, RO	Dyeing (PR0008) Manufacturing (PR0016) Spinning (PR0027) Trading (PR0030)		
Greentech S.A. – Tintesti (facility) 102143 Tintesi, Farm Frasinu Buzau Romania, RO		Manufacturing (PR0016) Mechanical recycling (PR0017) Warehousing, distribution (PR0031) Washing, laundering (PR0032)		

Associated Subcontractor Appendix

Subcontractor name & number	Address	Process categories	
200028600	Je go go		Y R
	Derect X	A A A A A A A A A A A A A A A A A A A	

No subcontractors

Place and date of issue:



Zwolle, 2022-08-01 Last updated: 2023-04-03

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Scope Certificate Number: CU822350GRS-2023-00024574 (continued) **Greentech S.A.** Global Recycled Standard (GRS)

Independently Certified Subcontractor Appendix

Subcontractor name & number	Certification body	Expiry date	Address	Process categories
	No certified subcontr	actors		

Place and date of issue:



Zwolle, 2022-08-01 Last updated: 2023-04-03

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