TÜV SÜD Certification and Testing (China) Co., Ltd. Floor 1-4, Building B, No.37, Tuanjie Road(Middle), Xishan Economic and Technological Development Zone, Wuxi, Jiangsu, P.R. China



Scope Certificate

Scope Certificate Number TSC-TE-00027860-GRS-2405 Scope Certificate Version Number TSC-TE-00027860-GRS-2405-V1

> TÜV SÜD Certification and Testing (China) Co., Ltd certifies that

Longkou Bohai Paper Co., Ltd.

Textile Exchange-ID (TE-ID): TE-00027860

Huangheying Village, Zhuyouguan Town, Longkou City, 265712, Yantai City, Shandong Province, China 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): Paper products (PC0021)

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

> Mechanical recycling (PR0017); Pulp making (PR0024); Finishing (PR0012); Manufacturing (PR0016); Packing (PR0020)

This certificate is valid until: 2025-05-20

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

Place and Date of Issue Shanghai, China, 2024-05-21 Last Updated: 2024-05-27

Certification Body



Standard



Name of Authorized Signatory: Harry Lin

Certification Body Licensed by: Textile Exchange; Licensing Code: CB-TSC Certification Body Accredited by: IOAS Inc. Accreditation Number: 148

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) or equivalent 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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Scope Certificate Number TSC-TE-00027860-GRS-2405 Version TSC-TE-00027860-GRS-2405-V1 (continued) Longkou Bohai Paper Co., Ltd. **GRS V4.0**

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

Products Appendix

Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
1	Paper products (PC0021)	Paper products (PD0051)	Recycled post-consumer other [Paper] (RM0267) + Other [Calcium carbonate] (RM0262) + Other [Starch] (RM0262)	GRS (GRS)	TE-00027860
		Paper products (PD0051)	Recycled post-consumer other [Paper] (RM0267) + Other [Calcium carbonate] (RM0262) + Other [Starch] (RM0262)	GRS (No Label)	TE-00027860
3	Paper products (PC0021)	Paper products (PD0051)	Recycled post-consumer other [Paper] (RM0267) + Other [Calcium carbonate] (RM0262) + Other [Starch] (RM0262) + Other [Paper] (RM0262)	GRS (GRS)	TE-00027860
4	Paper products (PC0021) Paper products (PD0051)		Recycled post-consumer other [Paper] (RM0267) + Other [Calcium carbonate] (RM0262) + Other [Starch] (RM0262) + Other [Paper] (RM0262)	GRS (No Label)	TE-00027860
5	Paper products (PC0021)	Paper products (PD0051)	100%Recycled post-consumer other [Paper] (RM0267)	GRS (GRS)	TE-00027860

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

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Scope Certificate Number TSC-TE-00027860-GRS-2405 Version TSC-TE-00027860-GRS-2405-V1 (continued) Longkou Bohai Paper Co., Ltd. GRS V4.0

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

Site Appendix

Facility Name – TE-ID	Address	Process Categories	
Longkou Bohai Paper Co., Ltd. (main) - TE-00027860	Huangheying Village, Zhuyouguan Town, Longkou City, 265712, Yantai City, Shandong Province, China	Mechanical recycling (PR0017); Pulp making (PR0024); Finishing (PR0012); Manufacturing (PR0016); Packing (PR0020)	

Associated Subcontractor Appendix

Subcontractor Name – TE-ID	Address	Process Categories
None		

Independently Certified Subcontractor Appendix

Subcontractor Name – TE-ID	Certification Body	Expiry Date	Address	Process Categories
None				

Place and Date of Issue Shanghai, China, 2024-05-21 Last Updated: 2024-05-27 Certification Body



Standard



Name of Authorized Signatory: Harry Lin
This electronically issued document is the valid original version.
TE-ID TE-00027860

