

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: CU1027882GRS-2023-00003300

Control Union Certifications certifies that

Dongyang Hillsong Plastic Co., Ltd.

License Number: CB-CUC- 1027882 Nanshi Industry Zone 322100 Dongyang, Zhejiang Sheng, CN-ZJ, China, CN

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), Greige fabrics (PC0026)

Process categories carried out under responsibility of the above-mentioned company for the certified products cover: Finishing (PR0012), Preparatory (PR0022), Trading (PR0030), Weaving (PR0033) *The processes marked with an asterisk may be carried out by subcontractors.

> This certificate is valid until: 2024-01-15

> > Audit criteria:

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

Certification Body

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Place and date of issue:



Zwolle, 2023-01-16 Last updated: 2023-01-11

On behalf of the Managing Director Lifu Wang | Certifier

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

Certification body accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412

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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Scope Certificate Number: CU1027882GRS-2023-00003300 (continued) Dongyang Hillsong Plastic Co., Ltd. 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 fabrics (PC0025)	Woven fabrics (PD0059)	100.0%Recycled post-consumer Polyester (RM0189)	GRS	1027882	
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	50.0%Polyester (RM0186) 50.0%Recycled post-consumer Polyester (RM0189)	GRS	1027882	
Greige fabrics (PC0026)	Woven fabrics (PD0059)	100.0%Recycled post-consumer Polyester (RM0189)	GRS	1027882	

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	
Dongyang Hillsong Plastic Co., Ltd. (main) 1027882	Nanshi Industry Zone 322100 Dongyang Zhejiang Sheng, CN-ZJ China, CN	Finishing (PR0012) Preparatory (PR0022) Trading (PR0030) Weaving (PR0033)	

Associated Subcontractor Appendix

Subcontractor name & number	Address	Process categories
THE SECOND	No subcontractors	

Independently Certified Subcontractor Appendix

Subcontractor name & number	Certification body	Expiry date	Address		Process categories	
	No certified subcontra	ctors	SSS	SS ?	282266	XX

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Page 2/2