

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: CU1025989GRS-2024-00001788

Control Union Certifications certifies that

Gütermann GmbH

License Number: CB-CUC- 1025989

Landstr. 1

79261 Gutach, Baden-Württemberg, DE-BW, 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: Greige yarns (PC0030), Dyed yarns (PC0029)

Process categories carried out under responsibility of the above-mentioned company for the certified products cover: Spinning (PR0027)*, Brand (PR0035), Dyeing (PR0008), Finishing (PR0012), Warehousing, distribution (PR0031) *The processes marked with an asterisk may be carried out by subcontractors.

> This certificate is valid until: 2025-01-12

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

Certification Body

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Place and date of issue:



Zwolle, 2024-01-13 Last updated: 2024-01-05

On behalf of the Managing Director Teresa Krönung | 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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Standard's logo





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Scope Certificate Number: CU1025989GRS-2024-00001788 (continued) Gütermann 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
Greige yarns (PC0030)	Filament (PD0069)	100.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1029220
Greige yarns (PC0030)	Core-spun yarns (PD0071)	6.0% Recycled pre-consumer Polyester (RM0188) 94.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1029220
Dyed yarns (PC0029)	Sewing threads (PD0041)	100.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1225790, 1029220
Greige yarns (PC0030)	Core-spun yarns (PD0071)	100.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1029220

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
Gütermann GmbH (main) 1029220	Landstr. 1 79261 Gutach Baden-Württemberg, DE-BW Germany, DE	Brand (PR0035) Dyeing (PR0008) Finishing (PR0012) Spinning (PR0027) Warehousing, distribution (PR0031)

Associated Subcontractor Appendix

Subcontractor name & number Address

Process categories

No subcontractors

Independently Certified Subcontractor Appendix

Subcontractor name & number	Certification body	Expiry date	Address	Process categories
INDUSTRIAL DEL TORCIDO SA 1225790	Intertek Testing Services NA., Inc.	2023-02-07	PARTIDA LAS JOVADAS SN 03820 Alicante Galicia, ES-GA Spain, ES	Spinning (PR0027)
Place and date of issue:	Cer	tification Body		Standard's logo

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Zwolle, 2024-01-13 Last updated: 2024-01-05

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