

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: CU812429GRS-2022-00177658

Control Union Certifications certifies that

Utexbel NV

License Number: CB-CUC- 812429 Cesar Snoecklaan 30 9600 Ronse, Belgium, BE

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 fabrics (PC0025), Greige fabrics (PC0026)

Process categories carried out under responsibility of the above-mentioned company for the certified products cover: Spinning (PR0027), Trading (PR0030), Weaving (PR0033), Warehousing, distribution (PR0031) *The processes marked with an asterisk may be carried out by subcontractors.

> This certificate is valid until: 2023-04-01

> > 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, 2022-04-02 Last updated: 2022-12-16

On behalf of the Managing Director Johan van de Schootbrugge | Certifier

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

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

ntrol Union Certifications B.V.

te provides no proof that any goods delivered by its holder are GRS certified. Proof of GRS certification of goods delivered is Transaction Certificate (TC) covering them.

y withdraw this certificate before it expires if the declared conformity is no longer guaranteed. certificate, please visit www.TextileExchange.org/Certificates.



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License Number CB-CUC-812429

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Global Recycled Standard



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Scope Certificate Number: CU812429GRS-2022-00177658 (continued) Utexbel NV 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)	50.0%Recycled post-consumer Polyester (RM0189)	GRS	50874
		48.0%Cotton (RM0102)		72279
		2.0%Elastane (Spandex) (RM0160)		72280
Dyed fabrics (PC0025)	Woven fabrics (PD0059)		GRS	
Dyed labiles (FC0025)	Wovell labiles (PD0037)	32.0%Organic Cotton (RM0104)	GN3	50874
		64.0%Recycled post-consumer Polyester (RM0189)		72279 72280
		4.0%Mixed fibers (RM0258)		72280
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	65.0%Organic Cotton (RM0104)	GRS	50874
		35.0%Recycled post-consumer Polyester		72279
		(RM0189)		72280
Greige fabrics (PC0026)	Woven fabrics (PD0059)	50.0%Organic Cotton (RM0104)	GRS	50874
		50.0%Recycled post-consumer Polyester		
		(RM0189)		
Greige yarns (PC0030)	Normally combed yarns (PD0102)	50.0%Organic Cotton (RM0104)	GRS	50874
		50.0%Recycled post-consumer Polyester (RM0189)		72280
Greige yarns (PC0030)	Normally combed yarns (PD0102)	50.0%Recycled post-consumer Polyester	GRS	50874
		(RM0189)		72279
		50.0%Organic Cotton (RM0104)		72280
Greige yarns (PC0030)	Normally combed yarns (PD0102)	67.0%Recycled post-consumer	GRS	50874
		Polyethylene Terephthalate (PET) (RM0197)		72280
		33.0%Cotton (RM0102)		
Greige yarns (PC0030)	Open-end yarns (PD0066)	100.0%Recycled post-consumer Polyester	GRS	50874
5555		(RM0189)		72279
Greige yarns (PC0030)	Open-end yarns (PD0066)	100.0%Recycled pre-consumer Cotton	GRS	50874
3888		(RM0106)		72279
Greige yarns (PC0030)	Open-end yarns (PD0066)	20.00/Co+ton (DM0102)	GRS	
GICIBG Vallis (1 C0030)	Open clid yarns (i Doodo)	20.0%Cotton (RM0102) 80.0%Recycled pre-consumer Cotton	01/3	50874 72279
		(RM0106)		12217
Greige yarns (PC0030)	Open-end yarns (PD0066)	50.0%Recycled post-consumer Polyester	GRS	50874
		(RM0189)		72279
		50.0%Cotton (RM0102)		

Place and date of issue:

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Scope Certificate Number: CU812429GRS-2022-00177658 (continued) **Global Recycled Standard (GRS)**

Product category	Product details	Material composition(*)	Label grade	Facility number
Greige yarns (PC0030)	Open-end yarns (PD0066)	50.0%Recycled post-consumer Polyester (RM0189)	GRS	50874 72279
		50.0%Organic Cotton (RM0104)		300
Greige yarns (PC0030)	Open-end yarns (PD0066)	20.0%Recycled pre-consumer Cotton	No label	50874
		(RM0106)		72279
		80.0%Cotton (RM0102)		72280

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		
Utexbel NV (main) 50874	Cesar Snoecklaan 30 9600 Ronse Belgium, BE	Spinning (PR0027) Trading (PR0030) Weaving (PR0033)		
Utexbel Spinnerij Ruien (facility) 72279	Kapellestraat, 70, Kluisbergen 9690 Ruien - Belgique Belgium, BE	Spinning (PR0027) Warehousing, distribution (PR0031)		
Utexbel Spinnerij Ronse (facility) 72280	Spinstersstraat 113 9600 Ronse Belgium, BE	Spinning (PR0027)		

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
	No certified subconti	ractors		

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