

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: CU1132142GRS-2023-00093696

Control Union Certifications certifies that

Utenos trikotazas, AB

License Number: CB-CUC- 1132142

J.Basanaviciaus str.122

LT-28214 Utena, Utenos apskritis, LT-UT, Lithuania, LT

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: Unisex apparel (PC0005), Dyed fabrics (PC0025)

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

Dyeing (PR0008), Finishing (PR0012), Knitting (PR0015), Manufacturing (PR0016), Packing (PR0020), Pre-treatment (PR0021), Printing (PR0023), Trading (PR0030)

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

This certificate is valid until:

2024-11-16

Audit criteria:

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

Certification Body

Place and date of issue:



Zwolle, 2023-11-17 Last updated: 2023-11-17

On behalf of the Managing Director Peter Toth | 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.



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Standard's logo

Global Recycled Standard



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Scope Certificate Number: CU1132142GRS-2023-00093696 (continued) Utenos trikotazas, AB 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
Unisex apparel (PC0005)	Activewear, sportswear (PD0008)	45.0% Wool (RM0077) 55.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1132142
Unisex apparel (PC0005)	Activewear, sportswear (PD0008)	ear, sportswear (PD0008) 39.0% Recycled post-consumer Polyamide (Nylon) (RM0185) 22.0% Elastane (Spandex) (RM0160) 39.0% Recycled pre-consumer Polyamide (Nylon) (RM0184)		1132142
Unisex apparel (PC0005)	Activewear, sportswear (PD0008)	50.0% Recycled post-consumer Polyester (RM0189) 50.0% Wool (RM0077)	GRS (GRS)	1132142
Unisex apparel (PC0005)	Activewear, sportswear (PD0008)	17.0% Recycled pre-consumer Polyester (RM0188) 5.0% Elastane (Spandex) (RM0160) 67.0% Recycled post-consumer Polyester (RM0189) 11.0% Wool (RM0077)	GRS (GRS)	1132142
Unisex apparel (PC0005)	Activewear, sportswear (PD0008)	100.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1132142
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	100.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1132142
Unisex apparel (PC0005)	Activewear, sportswear (PD0008)	7.0% Elastane (Spandex) (RM0160) 79.0% Recycled post-consumer Polyester (RM0189) 14.0% Organic Cotton (RM0104)	GRS (GRS)	1132142
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	55.0% Recycled post-consumer Polyester (RM0189) 45.0% Wool (RM0077)	GRS (GRS)	1132142
Unisex apparel (PC0005)	Activewear, sportswear (PD0008)	30.0% Recycled post-consumer Polyester (RM0189) 70.0% Cotton (RM0102)	GRS (No label)	1132142
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	70.0% Cotton (RM0102) 30.0% Recycled post-consumer Polyester (RM0189)	GRS (No label)	1132142

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

Place and date of issue:



Zwolle, 2023-11-17 Last updated: 2023-11-17

On behalf of the Managing Director Peter Toth | Certifier Certification Body



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Scope Certificate Number: CU1132142GRS-2023-00093696 (continued) Utenos trikotazas, AB Global Recycled Standard (GRS)

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		
Utenos trikotazas, AB (main) 1132142	J.Basanaviciaus str.122 LT-28214 Utena Utenos apskritis, LT-UT Lithuania, LT	Dyeing (PR0008) Finishing (PR0012) Knitting (PR0015) Manufacturing (PR0016) Packing (PR0020) Pre-treatment (PR0021) Printing (PR0023) Trading (PR0030)		

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 subcontr	actors		

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