

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: CU1048444GRS-2022-00131430

Control Union Certifications certifies that

Amann Romania S.R.L

License Number: CB-null-1048444 Str. Mihai Viteazu nr. 327 J 507085 Harman,Brasov, RO-BV,Romania, RO

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 yarns (PC0029)

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

Dyeing (PR0008), Finishing (PR0012), Spinning (PR0027), Trading (PR0030), Warehousing, distribution (PR0031)

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

This certificate is valid until: 2023-08-23

Place and date of issue:



2022-08-22,Zwolle

Name of authorised person:

On behalf of the Managing Director Peter Toth|Certifier Stamp of the issuing body



Logo of the accreditation body



Standard's Logo



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. Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01



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POST Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands, NL

T * +31 38 426 0100 * F * +31 38 423 7040 * certifications@controlunion.com *

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Amann Romania S.R.L Global Recycled Standard (GRS)

Products Appendix to Certificate no. CU1048444GRS-2022-00131430

In specific the certificate covers the following products:

| Product category | Product details | Material composition | Label grade |
|---------------------|-------------------------|---|-------------|
| Dyed yarns (PC0029) | Open-end yarns (PD0066) | 100.0%Recycled post-consumer Polyester (RM0189) | GRS |

Products made with Organic fibers are also certified to the Organic Content Standard or Global Organic Textile Standard.

Place and date of issue:



2022-08-22,Zwolle

Name of authorised person:

Aug-2022

On behalf of the Managing Director Peter Toth Certifier

Stamp of the issuing body



Logo of the accreditation body



Standard's logo





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Amann Romania S.R.L Global Recycled Standard (GRS)

Facility Appendix to Certificate no. CU1048444GRS-2022-00131430

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Recycled Standard (GRS) for the certified products:

| Name of facility | Address of operation | Processing steps / activities | Type of relation |
|---------------------|---|--|------------------|
| Amann Romania S.R.L | Str. Mihai Viteazu nr. 327 J 507085 Harman Brașov, RO-BV Romania, RO | Dyeing (PR0008) Finishing (PR0012) Spinning (PR0027) Trading (PR0030) Warehousing, distribution (PR0031) | main |

Non-Certified Subcontractor Appendix to Certificate no.CU1048444GRS-2022-00131430Under the scope of this certificate the following non-certified subcontractors have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Recycled Standard (GRS) for the certified products:

| Name of facility | Address of operation | Processing steps / activities |
|------------------|----------------------|-------------------------------|
| | No subcontractors | |

Certified Subcontractor Appendix to Certificate no.CU1048444GRS-2022-00131430The following independently certified subcontractors are listed under this scope certificate:

| License number | Expiry date | Name of facility | Address of operation | Processing steps / activities |
|----------------|-------------|------------------|----------------------|-------------------------------|
| | 2000 | | | |

No certified subcontractors

Place and date of issue:



2022-08-22,Zwolle

Name of authorised person:

On behalf of the Managing Director Peter Toth|Certifier Stamp of the issuing body



Logo of the accreditation body



Standard's Logo

