

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: CU1056577GRS-2023-00041367

Control Union Certifications certifies that

HAKRO GmbH

License Number: CB-CUC- 1056577 Oberstettener Straße 41

74575 Schrozberg, 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: Men's apparel (PC0001), Women's apparel (PC0002), Unisex apparel (PC0005)

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

Brand (PR0035), Trading (PR0030), Warehousing, distribution (PR0031)

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

This certificate is valid until:

2024-06-03

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, 2023-06-04 Last updated: 2023-06-02

On behalf of the Managing Director Elisa Dell'Eva | 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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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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Global Recycled Standard



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HAKRO 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
Men's apparel (PC0001)	Overcoats, jackets, vests (PD0001)	100.0%Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1056577
				1224330
Men's apparel (PC0001)	Overcoats, jackets, vests (PD0001)	59.0%Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1056577 1224330
		41.0%Polyester (RM0186)		1224550
Men's apparel (PC0001)	T-shirts, singlets (PD0007)	50.0%Recycled post-consumer Polyester	GRS (GRS)	1056577
		(RM0189) 50.0%Cotton (RM0102)		1224330
Unicov apparel (DC0005)	Suportore pulloyare cardigans (DD0004)	255	CDC (CDC)	
Unisex apparel (PC0005)	Sweaters, pullovers, cardigans (PD0004)	50.0%Cotton (RM0102)	GRS (GRS)	1056577
		50.0%Recycled post-consumer Polyester (RM0189)		1224330
Unisex apparel (PC0005)	Overcoats, jackets, vests (PD0001)	100.0%Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1056577
				1224330
Unisex apparel (PC0005)	T-shirts, singlets (PD0007)	50.0%Cotton (RM0102)	GRS (GRS)	1056577
		50.0%Recycled post-consumer Polyester (RM0189)		1224330
Women's apparel (PC0002)	Overcoats, jackets, vests (PD0001)	41.0%Polyester (RM0186)	GRS (GRS)	1056577
		59.0%Recycled post-consumer Polyester (RM0189)		1224330
Women's apparel (PC0002)	Overcoats, jackets, vests (PD0001)	100.0%Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1056577
				1224330
Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	50.0%Recycled post-consumer Polyester	GRS (GRS)	1056577
		(RM0189)		1224330
		50.0%Cotton (RM0102)		50
Women's apparel (PC0002)	T-shirts, singlets (PD0007)	50.0%Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1056577 1224330
		50.0%Cotton (RM0102)		1224330

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

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HAKRO GmbH
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		
HAKRO GmbH (main) 1056577	Oberstettener Straße 41 74575 Schrozberg Baden-Württemberg, DE-BW Germany, DE	Brand (PR0035) Trading (PR0030)		
Hakro GmbH Logistikzentrum (facility) 1224330	Theodor-Heuss-Straße 1-5, 74575 Schrozberg Schrozberg Germany, DE	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
	No certified subcontr	actors		

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