



Control Union Certifications B.V.
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands, NL
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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

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.

Certification Body



Standard's logo



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License Number CB-CUC-1056577

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Page 1 / 3



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Scope Certificate Number: CU1056577GRS-2023-00041367 (continued)
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) 41.0%Polyester (RM0186) | GRS (GRS) | 1056577 1224330 |
| Men's apparel (PC0001) | T-shirts, singlets (PD0007) | 50.0%Recycled post-consumer Polyester (RM0189) 50.0%Cotton (RM0102) | GRS (GRS) | 1056577 1224330 |
| Unisex apparel (PC0005) | Sweaters, pullovers, cardigans (PD0004) | 50.0%Cotton (RM0102) 50.0%Recycled post-consumer Polyester (RM0189) | GRS (GRS) | 1056577 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) 50.0%Recycled post-consumer Polyester (RM0189) | GRS (GRS) | 1056577 1224330 |
| Women's apparel (PC0002) | Overcoats, jackets, vests (PD0001) | 41.0%Polyester (RM0186) 59.0%Recycled post-consumer Polyester (RM0189) | GRS (GRS) | 1056577 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 (RM0189) 50.0%Cotton (RM0102) | GRS (GRS) | 1056577 1224330 |
| Women's apparel (PC0002) | T-shirts, singlets (PD0007) | 50.0%Recycled post-consumer Polyester (RM0189) 50.0%Cotton (RM0102) | GRS (GRS) | 1056577 1224330 |

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

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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 subcontractors | | | | |

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