

Control Union Certifications B.V.

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## SCOPE CERTIFICATE

Scope Certificate Number: CU1048444GRS-2023-00066705

Control Union Certifications certifies that

### Amann Romania S.R.L

License Number: CB-CUC- 1048444

Str. Mihai Viteazu nr. 327 J

507085 Harman , Braşov , 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:

2024-08-23

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, 2023-08-24 Last updated: 2023-08-23

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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Global Recycled Standard



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Scope Certificate Number: CU1048444GRS-2023-00066705 (continued) Amann Romania S.R.L 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
Dyed yarns (PC0029)	Open-end yarns (PD0066)	100.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1048444

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
Amann Romania S.R.L (main) 1048444	Str. Mihai Viteazu nr. 327 J 507085 Harman Brașov, RO-BV Romania, RO	Dyeing (PR0008) Finishing (PR0012) Spinning (PR0027) Trading (PR0030) 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 subconti	ractors			2

Place and date of issue:



Zwolle, 2023-08-24 Last updated: 2023-08-23

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



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