

Control Union Certifications B.V.
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www.controlunion.com

## SCOPE CERTIFICATE

Scope Certificate Number: CU1042555GRS-2022-00108574

Control Union Certifications certifies that

#### PT. GRAND EVEREST INTERNATIONAL

License Number: 1042555
KAMPUNG PICUNG RT 003 RW 005, DESA PASAR KEMIS KECAMATAN PASAR KEMIS KAB.
15560 Tangerang,Indonesia

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:Processed post-consumer materials (PC0035), Unprocessed post-consumer fibers/materials (PC0036)

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

Concentrating (PR0006), Mechanical recycling (PR0017), Packing (PR0020), Trading (PR0030), Warehousing, distribution (PR0031)

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

This certificate is valid until: 2023-04-27

Place and date of issue:



2022-06-24,Zwolle

Name of authorised person:

On behalf of the Managing Director Kharis Mawan|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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# PT. GRAND EVEREST INTERNATIONAL Global Recycled Standard (GRS)

#### Products Appendix to Certificate no. CU1042555GRS-2022-00108574

In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100.0%Recycled post-consumer Polyethylene (RM0193)	GRS
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100.0%Recycled post-consumer Polypropylene (RM0205)	GRS
Unprocessed post- consumer fibers/ materials (PC0036)	Flakes (PD0086)	100.0%Polyethylene Terephthalate (PET) (RM0194)	(n/a)

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

Place and date of issue:



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Standard's logo





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### PT. GRAND EVEREST INTERNATIONAL Global Recycled Standard (GRS)

#### Facility Appendix to Certificate no. CU1042555GRS-2022-00108574

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
PT GRAND EVEREST INTERNATIONAL	JL Kampung Picung RT. 003/005, Kel. Pasar Kemis, Kec. Pasar Kemis, Kab. Tangerang, Prop. Banten null Tangerang Indonesia	Concentrating (PR0006) Mechanical recycling (PR0017) Packing (PR0020) Trading (PR0030) Warehousing, distribution (PR0031)	main

Non-Certified Subcontractor Appendix to Certificate no.CU1042555GRS-2022-00108574Under 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.CU1042555GRS-2022-00108574**The following independently certified subcontractors are listed under this scope certificate:

License number	Expiry date	Name of facility	Address of operation	Processing steps / activities
	20025	5900559		

No certified subcontractors

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Place and date of issue:



2022-06-24,Zwolle

Name of authorised person:

On behalf of the Managing Director Kharis Mawan|Certifier Stamp of the issuing body



Logo of the accreditation body



