

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: CU1042555GRS-2023-00029029

Control Union Certifications certifies that

# PT. GRAND EVEREST INTERNATIONAL

License Number: CB-CUC- 1042555

KAMPUNG PICUNG RT 003 RW 005, KEL. PASAR KEMIS, KEC. PASAR KEMIS, KAB. TANGERANG, PROV. BANTEN 15560 Tangerang, Jawa, ID-JW, Indonesia, ID

> 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), Extrusion (PR0010), 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:

2024-04-27

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, 2023-04-28 Last updated: 2023-04-19

On behalf of the Managing Director Bani Hayat | 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.



Control Union Certifications B.V.

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Standard's logo

Global Recycled Standard



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Scope Certificate Number: CU1042555GRS-2023-00029029 (continued) PT. GRAND EVEREST INTERNATIONAL Global Recycled Standard (GRS)

#### **Products Appendix**

Under the scope of this certificate, the following products are covered:

Product category	Product details	Material composition(*)	Label grade	Facility number
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100.0%Recycled post-consumer Polyethylene (RM0193)	GRS	1066641
1 1 (000000)		100.0%Recycled post-consumer Polypropylene (RM0205)	GRS	1066641
Unprocessed post- consumer fibers/ materials (PC0036)	Flakes (PD0086)	100.0%Polyethylene Terephthalate (PET) (RM0194)	(n/a)	1066641

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
PT GRAND EVEREST INTERNATIONAL (main) 1066641	KAMPUNG PICUNG RT 003 RW 005, KEL. PASAR KEMIS, KEC. PASAR KEMIS, KAB. TANGERANG, PROV. BANTEN 15560 Tangerang Indonesia, ID	Concentrating (PR0006) Extrusion (PR0010) Mechanical recycling (PR0017) Packing (PR0020) 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 subcont	ractors		

Place and date of issue:



Zwolle, 2023-04-28 Last updated: 2023-04-19

On behalf of the Managing Director Bani Hayat | Certifier Certification Body



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