

TAIWAN IDFL LABORATORY AND INSTITUTE LIMITED 8F., No. 312, Sec. 2, New Taipei Blvd., Xinzhuang Dist., New Taipei City 242032 Taiwan

SCOPE CERTIFICATE

Scope Certificate Number: IDF-24-637142

IDFL

certifies that

Textile Exchange-ID (TE-ID): TE-99972554 IDFL Client Number: 017662

has been audited and found to be in conformity with the

Global Recycled Standard (GRS) (Version 4.0)

Products categories mentioned below (and further specified in the product appendix) conform with the standard(s): Greige Fabrics (PC0026); Greige Yarns (PC0030)

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

Preparatory* (PR0022); Weaving* (PR0033)

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

This certificate is valid until: 2025-09-08

Audit criteria: Global Recycled Standard V4.0; Content Claim Standard V3.1; Textile Exchange Standards Claim Policy V1.3

Place and Date of Issue (YYYY-MM-DD)

TAIWAN IDFL LABORATORY AND INSTITUTE LIMITED, 2024-09-09 Last Updated: 2024-10-17



Wilford Lieber, CEO

Certification Body IDFL License No: CB-IDF



Standard



Certification Body Licensed by: Textile Exchange (TE); Licensing Code: CB-IDF Certification Body Accredited by: TAF; Accreditation Number: PC054 Inspection Body: IDFL India Private Limited

This scope certificate provides no proof that any goods delivered by its holder are Global Recycled Standard (GRS) certified. Proof of Global Recycled Standard (GRS) certification of goods delivered is provided by a valid transaction certificate (TC) or equivalent 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

This electronically issued document is the valid original version. Scan QR Code to verify certificate. Authentic QR codes will link to URLs beginning with https://os.idfl.com otherwise TE-ID TE-99972554 Under the scope of this certificate. the following products are covered.

Products Appendix

Product Number	Product Category - Product Details	Material Composition*	Standard (Label Grade)	Facility Number
1	Greige Fabrics - Woven Fabrics (PC0026 - PD0059)	Recycled Post-Consumer Cotton (RM0107)	GRS (GRS)	TE-99972533 TE-00122976 TE-99972554
2	Greige Fabrics - Woven Fabrics (PC0026 - PD0059)	Recycled Pre-Consumer Cotton (RM0106)	GRS (GRS)	TE-99972533 TE-99972554
3	Greige Fabrics - Woven Fabrics (PC0026 - PD0059)	Recycled Post-Consumer Cotton (RM0107) + Recycled Pre-Consumer Cotton (RM0106) + Cotton (RM0102)	GRS (GRS)	TE-99972533 TE-99972554
4	Greige Yarns - Open-end yarns (PC0030 - PD0066)	Recycled Post-Consumer Cotton (RM0107)	GRS (GRS)	TE-99972533 TE-99972554
5	Greige Yarns - Open-end yarns (PC0030 - PD0066)	Recycled Pre-Consumer Cotton (RM0106)	GRS (GRS)	TE-99972533 TE-99972554
6	Greige Yarns - Open-end yarns (PC0030 - PD0066)	Recycled Post-Consumer Cotton (RM0107) + Recycled Pre-Consumer Cotton (RM0106) + Cotton (RM0102)	GRS (GRS)	TE-99972533 TE-99972554
7	Greige Fabrics - Woven Fabrics (PC0026 - PD0059)	Recycled Pre-Consumer Cotton (RM0106) + Cotton (RM0102)	GRS (GRS) GRS (No label)	TE-99972554
8	Greige Fabrics - Woven Fabrics (PC0026 - PD0059)	Recycled Post-Consumer Cotton (RM0107) + Cotton (RM0102)	GRS (GRS) GRS (No label)	TE-99972554

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

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Standard

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Site Appendix

Facility Name - TE-ID	Address	Process Categories
xxxxxxxxxxxxxxxxxx (main) - TE-99972554	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Preparatory (PR0022); Weaving (PR0033)

Independently Certified Subcontractor Appendix

Subcontractor Name - TE-ID	Certification Body	Expiry Date	Address	Process Categories	Standards
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CB-IDF	2025-09-01	XXXXXXXXXXXXXXXXXXX XXXXXXXXXX XXXXXXXX	Preparatory (PR0022); Weaving (PR0033)	GRS
*****	CB-IDF	2025-10-09	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Preparatory (PR0022); Weaving (PR0033)	GRS

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Certification Body

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