# SCOPE CERTIFICATE

intertek

Total Quality. Assured. Intertek Testing Services NA, Inc 900 Chelmsford Street Lowell, MA, USA 01851

Intertek declares that

### GOR FACTORY, S.A.

License Number: CMPY-139218

Main Site: Crta. Santomera-Abanilla km.8.8, Fortuna, Murcia, 30620, Spain

has been inspected and assessed according to the:

#### GLOBAL RECYCLED STANDARD 4.0 (GRS 4.0)

and that products of the categories as mentioned below (and further specified in the annex) conform with this standard:

Product categories: Men's & Women's Apparel

Processing steps / activities carried out under responsibility of the above-mentioned company (by the operations as detailed in the annex) for the certified products: Trading;Warehousing Scope Certificate Number: C-0000123

**Initial Certification Date:** 15 December 2020

**Certificate Issue Date and Place:** 15 December 2020 Lowell, MA, USA

**Certificate Expiry Date:** 1 August 2021





**Calin Moldovean** President, Business Assurance Intertek Testing Services NA, Inc.



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. Intertek can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for product certification. Validity may be confirmed at <a href="http://www.intertek.com.cn/grsrcs">www.intertek.com.cn/grsrcs</a> or by scanning the code to the organization maintaining their system in accordance with Intertek's requirements for product certification. Validity may be confirmed at <a href="http://www.intertek.com.cn/grsrcs">www.intertek.com.cn/grsrcs</a> or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request. Accredited by ANSI – ID #0204 This electronically issued document is the valid original version.



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# ANNEX TO SCOPE CERTIFICATE

Product Annex to certificate no: C-0000123

#### GOR FACTORY, S.A. Global Recycled Standard 4.0

In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Men's & Women's	T-shirt	40% Recycled post-	N/A
Apparel		consumer Polyester+ 60%	
		Polyester	
Men´s & Women's	Sweatshirt	40% Recycled post-	N/A
Apparel		consumer polyester + 60%	
		Organic cotton	
Men's & Women's	Hoodie Sweatshirt	40% Recycled post-	N/A
Apparel		consumer polyester + 60%	
		Organic cotton	
Men's & Women's	T-shirt	47% Recycled post-	N/A
Apparel		consumer polyester + 53%	
		Polyester	

Lowell, MA, USA, 15 December 2020 Name of the authorized person

**Calin Moldovean** President, Business Assurance Intertek Testing Services NA, Inc.

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## ANNEX TO SCOPE CERTIFICATE

Facility Annex to certificate no: C-0000123

#### GOR FACTORY, S.A. Global Recycled Standard 4.0

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of Global Recycled Standard 4.0 for the certified products:

NAME OF FACILITY	ADDRESS OF OPERATION	PROCESSING STEPS / ACTIVITIES	TYPE OF RELATION (MAIN / FACILITY)
GOR FACTORY, S.A.	Crta. Santomera-Abanilla km.8.8 - 30620 Fortuna (Murcia) Spain	Trading;Warehousing	Main

Lowell, MA, USA, 15 December 2020 Name of the authorized person

**Calin Moldovean** President, Business Assurance Intertek Testing Services NA, Inc.

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