

Intertek Testing Services NA, Inc. 900 Chelmsford Street Lowell MA 01851

# **Scope Certificate**

Scope Certificate Number ITS-B09817-GRS-01944500 Scope Certificate Version Number ITS-B09817-GRS-01944500

#### Intertek

certifies that

#### Borouge Sales and Marketing (Shanghai) Co., Ltd

Textile Exchange-ID (TE-ID): TE-00061407 License Number: B09817 23 Floor, Building 1, Sandhill Plaza, Lane 2290 Zuchongzhi Road, China (Shanghai) Pilot Free Trade Zone, 201203, Shanghai, China

has been audited and found to be in conformity with the

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

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Processed post-consumer materials (PC0035); Unprocessed pre-consumer materials (PC0042); Processed pre-consumer materials (PC0041)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Trading (PR0030)

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

This certificate is valid until: 2025-02-23 Audit criteria:

Place and Date of Issue Lowell, MA, USA, 2024-02-24 Last Updated: 2024-02-24 Extended Until: Status: Valid

**Calin Moldovean** President, Business Assurance

dent, Business Assurance

Global Recycled Standard

Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ITS Certification Body Accredited by: ANAB; Accreditation Number: 0204 Inspection Body: Intertek Testing Services Ltd., Shanghai Auditor(s): N/A

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) or equivalent covering them.

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The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed. To authenticate this certificate, please visit <u>www.TextileExchange.org/Certificates</u>.

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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	Processed post- consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer polyethylene (RM0193)	GRS (GRS)	TE-00061407
2	Processed post- consumer materials (PC0035)	Chips (pellets) (PD0085)	100% Recycled post-consumer polypropylene (RM0205)	GRS (GRS)	TE-00061407
3	Processed post- consumer materials (PC0035)	Chips (pellets) (PD0085)	30% Polyethylene (RM0190) + 70% Recycled post-consumer polyethylene (RM0193)	GRS (GRS)	TE-00061407
4	Unprocessed pre-consumer materials (PC0042)	Flakes (PD0086)	100% Polypropylene (RM0202)	GRS (No Label)	TE-00061407
5	Processed pre- consumer materials (PC0041)	Chips (pellets) (PD0085)	86% Recycled pre-consumer polypropylene (RM0204) + 14% Polypropylene (RM0202)	GRS (GRS)	TE-00061407
6	Processed pre- consumer materials (PC0041)	Chips (pellets) (PD0085)	30% Recycled pre-consumer polypropylene (RM0204) + 70% Polypropylene (RM0202)	GRS (No Label)	TE-00061407
7	Processed pre- consumer materials (PC0041)	Chips (pellets) (PD0085)	50% Recycled pre-consumer polypropylene (RM0204) + 50% Polypropylene (RM0202)	GRS (GRS)	TE-00061407
8	Processed post- consumer materials (PC0035)	Chips (pellets) (PD0085)	30% Recycled post-consumer polypropylene (RM0205) + 70% Polypropylene (RM0202)	GRS (No Label)	TE-00061407

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GRS Version 4.0



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Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
9	Processed post- consumer materials (PC0035), Processed pre- consumer materials (PC0041)	Chips (pellets) (PD0085)	50% Recycled post-consumer polypropylene (RM0205) + 10% Recycled pre-consumer polypropylene (RM0204) + 40% Polypropylene (RM0202)	GRS (GRS)	TE-00061407
10	Processed post- consumer materials (PC0035)	Chips (pellets) (PD0085)	70% Recycled post-consumer polypropylene (RM0205) + 22% Polypropylene (RM0202) + 8% Polyethylene (RM0190)	GRS (GRS)	TE-00061407
11	Processed post- consumer materials (PC0035)	Chips (pellets) (PD0085)	50% Recycled post-consumer polypropylene (RM0205) + 27% Polypropylene (RM0202) + 23% Talc (RM0262)	GRS (GRS)	TE-00061407
12	Processed post- consumer materials (PC0035)	Chips (pellets) (PD0085)	25% Recycled post-consumer polypropylene (RM0205) + 41% Polypropylene (RM0202) + 15% Polyethylene (RM0190) + 19% Talc (RM0262)	GRS (No Label)	TE-00061407
13	Processed post- consumer materials (PC0035)	Chips (pellets) (PD0085)	25% Recycled post-consumer polypropylene (RM0205) + 60% Polypropylene (RM0202) + 15% Talc (RM0262)	GRS (No Label)	TE-00061407
14	Processed post- consumer materials (PC0035)	Chips (pellets) (PD0085)	50% Recycled post-consumer polypropylene (RM0205) + 20% Polypropylene (RM0202) + 30% Glass Fibre (RM0262)	GRS (GRS)	TE-00061407
15	Processed pre- consumer materials (PC0041)	Chips (pellets) (PD0085)	100% Recycled pre-consumer polypropylene (RM0204)	GRS (GRS)	TE-00061407

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

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Under the scope of this certificate, the following facilities have been audited and found to be in conformity.

## Site Appendix

Facility Name – TE-ID	Address	Process Categories
Borouge Sales and Marketing (Shanghai) Co., Ltd - TE-00061407	23 Floor, Building 1, Sandhill Plaza, Lane 2290 Zuchongzhi Road, China (Shanghai) Pilot Free	Trading (PR0030)
(Main)	Trade Zone, 201203, Shanghai, China	

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