

Control Union Certifications B.V.

Meeuwenlaan 4-6 , 8011 BZ , Zwolle , Overijssel , NL-OV , Netherlands , NL +31 38 426 0100

www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1129431GRS-2023-00092811

Control Union Certifications certifies that

American & Efird Lanka (Pvt) Ltd

License Number: CB-CUC- 1129431 No 67, Avissawella Road, Welivita

10640 Kaduwela, North Western Province, LK-6, Sri Lanka, LK

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: Dyed yarns (PC0029), Functional accessories (PC0017)

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

Dyeing (PR0008), Trading (PR0030)

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

This certificate is valid until: 2024-10-04

Audit criteria:

Global Recycled Standard V4.0; Content Claim Standard V3.1; Textile Exchange Standard Claims Policy V1.3

Certification Body

Place and date of issue:



Zwolle, 2023-11-15 Last updated: 2023-11-15

On behalf of the Managing Director Madhusha Liyanaarachchi | 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.



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Standard's logo

Global Recycled Standard



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Scope Certificate Number: CU1129431GRS-2023-00092811 (continued) American & Efird Lanka (Pvt) Ltd Global Recycled Standard (GRS)

Products Appendix

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

| Product category | Product details | Material composition(*) | Standard (Label grade) | Facility number |
|---------------------------------|-------------------------|---|---------------------------|-----------------|
| Dyed yarns (PC0029) | Sewing threads (PD0041) | 100.0% Recycled post-consumer Polyamide (Nylon) (RM0185) | GRS (GRS) | 1129431 |
| Functional accessories (PC0017) | Sewing threads (PD0041) | 100.0% Recycled post-consumer Polyester (RM0189) | GRS (GRS) | 1129431 |
| Dyed yarns (PC0029) | Sewing threads (PD0041) | 100.0% Recycled post-consumer Polyester (RM0189) | GRS (GRS) | 1129431 |
| Functional accessories (PC0017) | Sewing threads (PD0041) | 60.0% Recycled post-consumer Polyester (RM0189) 40.0% Cotton (RM0102) | GRS (GRS) | 1129431 |
| Functional accessories (PC0017) | Sewing threads (PD0041) | 100.0% Recycled post-consumer Polyamide (Nylon) (RM0185) | GRS (GRS) | 1129431 |

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 |
|--|--|-------------------------------------|
| American & Efird Lanka (Pvt) Ltd (main) 1129431 | No 67, Avissawella Road, Welivita 10640 Kaduwela North Western Province, LK-6 Sri Lanka, LK | Dyeing (PR0008) Trading (PR0030) |

Associated Subcontractor Appendix

| Subcontractor name & number | Address | Process categories |
|-----------------------------|-------------------|--------------------|
| | No subcontractors | |

Independently Certified Subcontractor Appendix

| Subcontractor name & number | Certification body | Expiry | Address | Process categories |
|-----------------------------|--------------------|--------|---------|--------------------|
| | | date | | |
| | | | | |

No certified subcontractors

Place and date of issue:



Zwolle, 2023-11-15 Last updated: 2023-11-15

On behalf of the Managing Director Madhusha Liyanaarachchi | Certifier Certification Body





