

Control Union Certifications B.V.

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www.controlunion.com

# SCOPE CERTIFICATE

Scope Certificate Number: CU1142271GRS-2023-00018048

Control Union Certifications certifies that

### KI Global Procurement e.K.

License Number: CB-CUC- 1142271 An den Speichern 4A 48157 Münster, Germany, DE

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: Carried accessories (PC0011)

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

Trading (PR0030), Warehousing, distribution (PR0031)

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

This certificate is valid until: 2024-03-08

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, 2023-03-09 Last updated: 2023-03-09

On behalf of the Managing Director Anna Perrottet | Certifier

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-CUC

Certification body accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412

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: CU1142271GRS-2023-00018048 (continued) KL Global Procurement e.K. 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
Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	10.0%Polypropylene (RM0202) GRS		1142271
		90.0%Recycled post-consumer Polypropylene (RM0205)		
Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	8.0%Recycled post-consumer Polyester (RM0189)	GRS	1142271
		92.0%Recycled post-consumer Cotton (RM0107)		

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  Trading (PR0030)  Warehousing, distribution (PR0031)		
KL Global Procurement e.K. (main) 1142271	An den Speichern 4A 48157 Münster Germany, DE			

#### **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 subcontr	actors		

Place and date of issue:



Zwolle, 2023-03-09 Last updated: 2023-03-09

On behalf of the Managing Director Anna Perrottet | Certifier Certification Body



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