# **CERTIFICATE OF COMPLIANCE**

## (Scope Certificate)

Certificate N° USB TEX2147-GRS-2019-01 Client N° USB TEX2147

USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri Ltd. Sti., USB CERTIFICATION declares that

# POLYTEKS TEKSTIL SANAYI ARASTIRMA VE EGITIM A.S.

Dosab Gul Sok. No: 2 16369 Osmangazi, Bursa – Turkey

has been inspected and assessed according to the

### Global Recycled Standard (GRS) - Version V4 -

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

Yarns

Processing steps / activities carried out under responsibility of the above mentioned company (by the operations as detailed in the annex) for the certified products:

Melt Spinning, Spindyeing, Bicompenenting, Texturising, Twisting, Air –texturising, Air –covering, Knit De Knit Yarning, Ring Spinning, Drawing, Dyeing, Storing, Trading, Exporting, Importing

This Certificate is valid until : 22 October 2020

Place and Date of Issue **Izmir, 23 October 2019** 

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Name of the authorised person Mrs Ozlem OZKAN

Stamp of the issuing body

GRS Logo

Global Recycled Standard

This Certificate of Compliance 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 can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

Accredited by: International Organic Accreditation Services (IOAS), Contract N°: 112





#### Annex to certificate no. USB TEX2147-GRS-2019-01 POLYTEKS TEKSTIL SANAYI ARASTIRMA VE EGITIM A.S. Global Recycled Standard (GRS)

In specific the certificate covers the following products:

Product Code	Name of Product and Material Composition	Label Grade	Processing Unit(s)	
P 009804	Yarns: Grey twisted yarns – 100% recycled post- consumer polyester	Post-consumer	PR000289 PR000994	
post-consumer polyester P   P 009827 Yarns: Grey knit de knit yarns – 100% recycled post-consumer polyester		Post-consumer	PR000289 PR000994	
		Post-consumer	PR000289 PR000994	
		Post-consumer	PR000289 PR000994	
P 009793	Yarns: Grey drawn texturized yarns – 100% recycled post-consumer polyester	Post-consumer	PR000289 PR000994	
P 009845	Yarns: Grey drawing yarns – 100% recycled post- consumer polyester	Post-consumer	PR000289 PR000994	
P 009808 Yarns: Grey air jet texturized yarns – 100% recycled post-consumer polyester		Post-consumer	PR000289 PR000994	
P 009826	Yarns: Grey air covering yarns – 100% recycled post-consumer polyester	Post-consumer	PR000289 PR000994	
P 009803	Yarns: Dyed twisted yarns – 100% recycled post- consumer polyester	Post-consumer PR000289 PR000		
P 009782	Yarns: Dyed pre-oriented yarns – 100% recycled post-consumer polyester	Post-consumer	PR000289 PR000994	
P 009835	Yarns: Dyed knit de knit yarns – 100% recycled post-consumer polyester	Post-consumer	PR000289 PR000994	
P 009783	Yarns: Dyed fully drawn yarns – 100% recycled post-consumer polyester	Post-consumer	PR000289 PR000994	
P 009794	Yarns: Dyed drawn texturized yarns – 100% recycled post-consumer polyester	Post-consumer	PR000289 PR000994	
P 009836	2 009836 Yarns: Dyed drawing yarns – 100% recycled post- consumer polyester		PR000289 PR000994	
P 009816	009816 Yarns: Dyed air jet texturized yarns – 100% recycled post-consumer polyester		PR000289 PR000994	
P 009817	Yarns: Dyed air covering yarns – 100% recycled post-consumer polyester	Post-consumer	PR000289 PR000994	



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P 009805	Yarns: Grey twisted yarns – 94% recycled post- consumer polyester + 6% elastane	Post-consumer	PR000289 PR000994
P 009792	Yarns: Grey drawn texturized yarns – 94% recycled post-consumer polyester + 6% elastane	Post-consumer	PR000289 PR000994
P 009809	Yarns: Grey air jet texturized yarns – 94% recycled post-consumer polyester + 6% elastane	Post-consumer	PR000289 PR000994
P 009825	Yarns: Grey air covering yarns – 94% recycled post-consumer polyester + 6% elastane	Post-consumer PR000289 PR000	
P 009802 Yarns: Dyed twisted yarns – 94% recycled post-consumer polyester + 6% elastane P		Post-consumer	PR000289 PR000994
P 009795 Yarns: Dyed drawn texturized yarns – 94% recycled post-consumer polyester + 6% elastane Performance		Post-consumer	PR000289 PR000994
P 009815 Yarns: Dyed air jet texturized yarns – 94% recycled Po post-consumer polyester + 6% elastane		Post-consumer	PR000289 PR000994
P 009818 Yarns: Dyed air covering yarns – 94% recycled post-consumer polyester + 6% elastane I		Post-consumer	PR000289 PR000994
P 009959	Yarns: Grey twisted yarns – 90% recycled post- consumer polyester + 10 elastane	Post-consumer	PR000289 PR000994
P 009956 P 009850	Yarns: Grey drawn texturized yarns – 90% recycled post-consumer polyester + 10 elastane	Post-consumer PR000289 PR0	
	Yarns: Grey air jet texturized yarns – 90% recycled post-consumer polyester + 10% elastane	Post-consumer	PR000289 PR000994 PR000289 PR000994
P 009962	Yarns: Grey air covering yarns – 90% recycled post-consumer polyester + 10% elastane	Post-consumer	
P 009958	Yarns: Dyed twisted yarns – 90% recycled post- consumer polyester + 10 elastane	Post-consumer	PR000289 PR000994
P 009957	Yarns: Dyed drawn texturized yarns – 90% recycled post-consumer polyester + 10 elastane	Post-consumer	PR000289 PR000994
P 009960 Yarns: Dyed air jet texturized yarns – 90% recycled post-consumer polyester + 10% elastane		Post-consumer	PR000289 PR000994
P 009961 Yarns: Dyed air covering yarns – 90% recycled post-consumer polyester + 10% elastane		Post-consumer	PR000289 PR000994
P 009971	Yarns: Grey twisted yarns – 70% recycled post- consumer polyester + 30% polyester	Post-consumer	PR000289 PR000994
P 009970	Yarns: Grey drawn texturized yarns – 70% recycled post-consumer polyester + 30% polyester	Post-consumer	PR000289 PR000994



#### Annex to certificate no. USB TEX2147-GRS-2019-01 POLYTEKS TEKSTIL SANAYI ARASTIRMA VE EGITIM A.S. Global Recycled Standard (GRS)

P 009973	Yarns: Grey air jet texturized yarns – 70% recycled post-consumer polyester + 30% polyester	Post-consumer	PR000289 PR000994
P 009976 Yarns: Grey air covering yarns – 70% recycled post-consumer polyester + 30% polyester		Post-consumer	PR000289 PR000994
P 009972 Yarns: Dyed twisted yarns – 70% recycled post- consumer polyester + 30% polyester		Post-consumer	PR000289 PR000994
P 009969	Yarns: Dyed drawn texturized yarns – 70% recycled post-consumer polyester + 30% polyester	Post-consumer PR000289 PR0009	
P 009974 Yarns: Dyed air jet texturized yarns – 70% recycled post-consumer polyester + 30% polyester		Post-consumer	PR000289 PR000994
P 009975	Yarns: Dyed air covering yarns – 70% recycled post-consumer polyester + 30% polyester	Post-consumer	PR000289 PR000994
P 009874	Yarns: Grey twisted yarns – 50% recycled post- consumer polyester + 50% polyester	Post-consumer	PR000289 PR000994
P 009871	Yarns: Grey knit de knit yarns – 50% recycled post- consumer polyester + 50% polyester	Post-consumer	PR000289 PR000994
P 009875	Yarns: Grey drawn texturized yarns – 50% recycled post-consumer polyester + 50% polyester	Post-consumer	PR000289 PR000994
P 009870	Yarns: Grey drawing yarns – 50% recycled post- consumer polyester + 50% polyester	Post-consumer	PR000289 PR000994
P 009873	Yarns: Grey air jet texturized yarns – 50% recycled post-consumer polyester + 50% polyester	Post-consumer	PR000289 PR000994
P 009872	Yarns: Grey air covering yarns – 50% recycled post-consumer polyester + 50% polyester	Post-consumer	PR000289 PR000994
P 009865	Yarns: Dyed twisted yarns – 50% recycled post- consumer polyester + 50% polyester	Post-consumer	PR000289 PR000994
P 009868	Yarns: Dyed knit de knit yarns – 50% recycled post- consumer polyester + 50% polyester	Post-consumer	PR000289 PR000994
P 009864	Yarns: Dyed drawn texturized yarns – 50% recycled post-consumer polyester + 50% polyester	Post-consumer	PR000289 PR000994
P 009869	Yarns: Dyed drawing yarns – 50% recycled post- consumer polyester + 50% polyester	Post-consumer	PR000289 PR000994



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P 009866	Yarns: Dyed air jet texturized yarns – 50% recycled post-consumer polyester + 50% polyester	Post-consumer	PR000289 PR000994
P 009867	Yarns: Dyed air covering yarns – 50% recycled post-consumer polyester + 50% polyester	Post-consumer	PR000289 PR000994

Place and Date of Issue Izmir, 23 October 2019

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Name of the authorised person **Mrs Ozlem OZKAN** 



GRS Logo



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#### Annex to certificate no. USB TEX2147-GRS-2019-01 POLYTEKS TEKSTIL SANAYI ARASTIRMA VE EGITIM A.S. Global Recycled Standard (GRS)

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

Unit No	Name of Unit	Address of Unit	Processing steps / activities
PR000289	POLYTEKS TEKSTIL SANAYI ARASTIRMA VE EGITIM A.S. (Main Unit)	Dosab Gul Sok. No: 2 16369, Osmangazi, Bursa - Turkey	Melt Spinning, Spindyeing, Bicompenenting, Texturising, Twisting, Air –texturising, Air –covering, Knit De Knit Yarning, Drawing, Storing, Trading, Exporting, Importing
PR000994	SINTAS BUKUM BOYA TEKSTIL SAN. VE TIC. A.S. (Subsidiaries Unit)	Kasimpati Sok. N:14 Dosab Osmangazi, Bursa - Turkey	Ring Spinning, Dyeing, Twisting, Storing, Trading, Exporting, Importing

Place and Date of Issue Izmir, 23 October 2019

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Name of the authorised person Mrs Ozlem OZKAN

Stamp of the issuing body



**GRS** Logo



