

Control Union Certifications B.V. Meeuwenlaan 4-6 , 8011 BZ , Zwolle , Netherlands , NL +31 38 426 0100 www.controlunion.com

# SCOPE CERTIFICATE

Scope Certificate Number: CU1051436GRS-2023-00073101

Control Union Certifications certifies that

# DONGWON KNIT CO., LTD.

License Number: CB-CUC- 1051436 18-20, Gongdan-ro 5-gil, Waegwan-eup 39909 Chilgok-gun , North Gyeongsang , KR-47 , South Korea , KR

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: Greige fabrics (PC0026)

Process categories carried out under responsibility of the above-mentioned company for the certified products cover: Knitting (PR0015), Preparatory (PR0022), Trading (PR0030), Warehousing, distribution (PR0031) \*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2024-09-16

Audit criteria:

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

Certification Body

AT ROL

Place and date of issue:



Zwolle, 2023-09-17 Last updated: 2023-09-12

On behalf of the Managing Director Inez Oh | 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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Scope Certificate Number: CU1051436GRS-2023-00073101 (continued) DONGWON KNIT CO., 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
Greige fabrics (PC0026)	Knitted fabrics (PD0058)	72.0% Recycled post-consumer Polyester (RM0189) 28.0% Polyester (RM0186)	GRS (GRS)	1051436
Greige fabrics (PC0026)	Knitted fabrics (PD0058)	100.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1051436
Greige fabrics (PC0026)	Knitted fabrics (PD0058)	76.0% Recycled post-consumer Polyester (RM0189) 24.0% Polyester (RM0186)	GRS (GRS)	1051436

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
DONGWON KNIT CO., LTD. (main) 1051436	18-20, Gongdan-ro 5-gil, Waegwan-eup 39909 Chilgok-gun North Gyeongsang, KR-47 South Korea, KR	Knitting (PR0015) Preparatory (PR0022) Trading (PR0030) Warehousing, distribution (PR0031)

## **Associated Subcontractor Appendix**

Subcontractor name & number Address

Process categories

No subcontractors

### **Independently Certified Subcontractor Appendix**

Subcontractor name & number	Certification body	Expiry Address date	Process categories
	No certified subcontr	actors	92299999900 92295555999

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