

Control Union Certifications B.V.

Meeuwenlaan 4-6 , 8011 BZ , Zwolle , Overijssel , NL-OV , Netherlands , NL

Phone: +31 38 426 0100 www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1047624GRS-2024-00090761

Control Union Certifications certifies that

Halfar System GmbH

Textile Exchange-ID (TE-ID): TE-00043231 License Number: CB-CUC-1047624 Ludwig-Erhard-Allee 23

33719 Bielefeld, Nordrhein-Westfalen, DE-NW, Germany, DE

has been audited and found to be in conformity with the ${\tt GLOBAL\;RECYCLED\;STANDARD\;(GRS)}$

- 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:

Warehousing, distribution of final products (PR0048), Trading (PR0030)

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

This certificate is valid until:

2025-08-22

Audit criteria:

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

Certification Body

Place and date of issue:



Zwolle, 2024-08-23 Last updated: 2024-08-19

On behalf of the Managing Director Teresa Krönung | Certifier

Teresa Kronung | 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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License Number CB-CUC-1047624

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Standard's logo

Global Recycled Standard



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Scope Certificate Number: CU1047624GRS-2024-00090761 (continued)
Halfar System GmbH
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
Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	[main / upper material] 100% Recycled post-consumer Polyester (RM0189);	GRS (GRS)	TE-00043231, TE-00000761
Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	50.0% Recycled post-consumer Polyester (RM0189) 50.0% Polyester (RM0186)	GRS (GRS)	TE-00043231, TE-00000761
Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	13.0% Polyethylene (RM0190) 24.0% Recycled post-consumer Polyester (RM0189) 23.0% Polyester (RM0186) 40.0% Other [(polyvinyl chloride)] (RM0262)	GRS (No label)	TE-00043231, TE-00000761
Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	100.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	TE-00043231, TE-00000761
Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	5.0% Polyester (RM0186) 95.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	TE-00043231, TE-00000761
Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	70.0% Cotton (RM0102) 30.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	TE-00043231, TE-00000761

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 - TE-ID	Address	Process categories		
Halfar System GmbH - Lagerung (facility) TE-00000761	Remusweg 11 33729 Bielefeld Nordrhein-Westfalen, DE-NW Germany, DE	Warehousing, distribution of final products (PR0048)		
Halfar System GmbH (main) TE-00043231	Ludwig-Erhard-Allee 23 33719 Bielefeld Nordrhein-Westfalen, DE-NW Germany, DE	Trading (PR0030) Warehousing, distribution of final products (PR0048)		

Place and date of issue:



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Associated Subcontractor Appendix

Subcontractor name - TE-ID	Address	Process categories	
	No subcontractors		S

Independently Certified Subcontractor Appendix

Subcontractor name - TE-ID	Certification body	Expiry date	Address	Process categories
	No certified subcontr	actors		

Place and date of issue:



Zwolle, 2024-08-23 Last updated: 2024-08-19

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