

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

SCOPE CERTIFICATE

Scope Certificate Number: CU1028100GRS-2021-00060929

Control Union Certifications declares that

Jalsosa S.L.

License Number: 1028100 Camino de Fitena s/n 18240 Pinos Puente Spain

has been inspected and assessed in accordance with the Global Recycled Standard (GRS) - Version 4.0 -

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

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

Manufacturing, Trading

This certificate is valid from: 2021-07-06 This certificate is valid until: 2022-07-04

Place and date of issue:



2021-06-23, Zwolle

Name of authorised person:

On behalf of the Managing Director Edgar Gomez | Certifier Stamp of the issuing body

ROLU

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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. Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01



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Jalsosa S.L. Global Recycled Standard (GRS)

Products Annex to certificate no. CU1028100GRS-2021-00060929 In specific the certificate covers the following products:

| Product category | Product details | Material compo | osition | Label grade |
|---|-----------------|--|-----------------|--------------------|
| Personal care, hygiene Other | | 70.0% Recycled Post-Consumer Polyester F 30.0% Conventional Polyester | | Post-Consumer |
| Place and date of issue: | | Stamp of the issuing body | Standard's l | ogo |
| | | CERTIFIED | Global I Sta | Recycled Indard |
| 2021-06-23, Zwolle | | | 3358 | |
| Name of authorised person: | | | | |
| On behalf of the Ma Edgar Gomez Cert | | | | |



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Jalsosa S.L. Global Recycled Standard (GRS)

Facility Annex to certificate no. CU1028100GRS-2021-00060929

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:

| Name of facility | Address of operation | Processing steps / activities subcontracted | Type of relation |
|--|----------------------|--|------------------|
| Jalsosa S.L. Camino de Fitena s/n 18240 Pinos Puente Spain | | Manufacturing Trading | main |

Non-Certified Subcontractor Appendix to Certificate no. CU1028100GRS-2021-00060929

| Name of facility | Address of operation | Processing steps / activities subcontracted |
|------------------|----------------------|---|
| CAR S | No subcontractors | |

Certified Subcontractor Appendix to Certificate no. CU1028100GRS-2021-00060929 The following independently certified subcontractors are listed under this scope certificate.

| License number | Expiry date | Name of facility | Address of operation | Processing steps / Type of relation activities subcontracted |
|-------------------------------------|----------------|------------------|--------------------------------|--|
| | | | No certified subcontractors | |
| Place and date of issue: | | | Stamp of the issuing body | Standard's Logo |
| | | | CERTIFIED | Global Recycled Standard |
| 2021-06-23, Zwo | lle | | | |
| Name of authorised pers | ion: | | | |
| On behalf of the Edgar Gomez C | | ng Director | | |