

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

SCOPE CERTIFICATE

Scope Certificate Number: CU1269442GRS-2023-00097394

Control Union Certifications certifies that

"SYTO CO-PACKAGING POLSKA" SP. Z O.O.

License Number: CB-CUC- 1269442 Berzyna 79 64-200 Wolsztyn , Greater Poland , PL-30 , Poland , PL

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: Filling, stuffing (PC0020), Toys (PC0024)

Process categories carried out under responsibility of the above-mentioned company for the certified products cover: Manufacturing (PR0016), Packing (PR0020), Warehousing, distribution (PR0031) *The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2024-11-09

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

Place and date of issue:



Zwolle, 2023-11-10 Last updated: 2023-11-29

On behalf of the Managing Director Peter Toth | Certifier Certification Body

Standard's logo



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.



Control Union Certifications B.V.

 POST
 Meeuwenlaan 4-6
 8011 BZ
 Zwolle
 Netherlands , NL

 T
 +31 38 426 0100
 F
 +31 38 423 7040
 certifications@controlunion.com

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Scope Certificate Number: CU1269442GRS-2023-00097394 (continued) "SYTO CO-PACKAGING POLSKA" SP. Z O.O. 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
Toys (PC0024)	Soft toys (PD0056)	[Filling of toys] 100% Recycled post-consumer Polyester (RM0189);	GRS (GRS)	1269442
Toys (PC0024)	Soft toys [Toys-Filling, stuffing] (PD0056)	100.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	1269442

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
"SYTO CO-PACKAGING POLSKA" SP. Z O.O. (main) 1269442	Berzyna 79 64-200 Wolsztyn Greater Poland, PL-30 Poland, PL	Manufacturing (PR0016) Packing (PR0020) Warehousing, distribution (PR0031)

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:



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