ETKO Ekolojik Tarım Kontrol Organizasyonu Ltd. Şti. 160 sok. 13/3 35100 Bornova-İZMİR-TÜRKİYE Tel: +90 (232) 339 76 06 E-mail: info@etko.com.tr

Scope Certificate

Scope Certificate Number ETK-00040483-GRS-2201

ETKO certifies that

SHANGHAI DONGLONG FEATHER MANUFACTURE CO., LTD.

上海东隆羽绒制品有限公司

License Number 00040483

NO.288 SHANGZHOU ROAD, JINZE, TOWN, QINGPU, DISTRICT, SHANGHAI CITY, 200000, CHINA 中国上海市青浦区金泽镇(商榻) 商周路 288 号

has been audited and found to be in with the

GLOBAL RECYCLED STANDARD (GRS) - Version 4.0 -

Product categories mentioned below (and further specified in the product appendix) conform with the standard: Men's apparel (PC0001), Women's apparel (PC0002)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:

Manufacturing *(PR0016), Trading (PR0030)

This certificate is valid until: 2023.01.04 Audit criteria: Global Recycled Standard V4.0; Content Claim Standard V3.0; Textile Exchange Standards Claims Policy V1.1

Place and Date of Issue 2022.01.04 Izmir, TURKEY, 2022.01.04 Last Updated: 2022.01.04 QR Code for Authentication:





Certification Body

Standard





Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-ETK Certification Body Accredited by: International Organic Accreditation Services(IOAS); Accreditation Number: 53 Inspection Body: ETKO Ekolojik Tarim Kontrol Organizasyonu Auditor(s): K.Mao, Steven Liu

This scope certificate provides no proof that any goods delivered by its holder are Global Recycled Standard certified. Proof of Global Recycled Standard certification of goods delivered is provided by a valid transaction certificate (TC) or equivalent 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 <u>www.TextileExchange.org/Certificates</u>.

The electronically issued document is the valid original version. Please scan the QR code to verify the certificate. Make sure that the opened link starts with "etko.com.tr/". If not, the certificate is forged.

License No: 00040483

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Scope Certificate Number ETK-00040483-GRS-2201 (continued) SHANGHAI DONGLONG FEATHER MANUFACTURE CO.,LTD. Global Recycled Standard (GRS) V4.0

Under the scope of this certificate, the following products are covered.

Products Append	lix			
Product Category	Product Details	Material Composition	Standard (Label Grade)	Facility Number
Men's apparel (PC0001)	Overcoats, jackets, vests (PD0001)	20-99% Recycled pre-consumer Polyamide (nylon) (RM0184) + 1-80% Polyamide (nylon) (RM0182)	GRS (GRS)	00040484
Women's apparel (PC0002)	Overcoats, jackets, vests (PD0001)	20-99% Recycled pre-consumer Polyamide (nylon) (RM0184) + 1-80% Polyamide (nylon) (RM0182)	GRS (GRS)	00040484

Place and Date of Issue 2022.01.04 Izmir, TURKEY, 2022.01.04 Last Updated: 2022.01.04 QR Code for Authentication:



Name of Authorized Signatory Mehmet Ali KÖSEM **Certification Body**

Standard



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Prepared By: QMS Responsible, Approved By: Managing Director

ETKO Ekolojik Tarım Kontrol Organizasyonu Ltd. Şti. 160 sok. 13/3 35100 Bornova-İZMİR-TÜRKİYE Tel: +90 (232) 339 76 06 E-mail: info@etko.com.tr

Scope Certificate Number ETK-00040483-GRS-2201 (continued) SHANGHAI DONGLONG FEATHER MANUFACTURE CO.,LTD. Global Recycled Standard GRS V4.0

Under the scope of this certificate, the following facilities have been audited and found to be in conformity. **Site Appendix**

Facility Name - 00040483	Address	Process Categories	Standards	
SHANGHAI DONGLONG FEATHER MANUFACTURE CO.,LTD. 上海东隆羽绒制品有限公司	NO.288 SHANGZHOU ROAD, JINZE,TOWN, QINGPU, DISTRICT, SHANGHAI CITY, 200000,CHINA 中国上海市青浦区金 泽镇(商榻)商周路 288 号	Trading (PR0030)	Global Recycled Standard (GRS)	
TONGLING DONGLONG HUADONG GARMENT CO.,LTD. - 00040484 铜陵东隆华东服装有限公司	SHIZISHAN, TONGLING CITY, 244000, ANHUI SHENG, CHINA 中国安徽省铜陵市狮 子山综合经济开发区	Manufacturing (PR0016)	Global Recycled Standard (GRS)	

Associated Subcontractor Appendix

Subcontractor Name (Facility Name - Number)	Address	Process Categories	Standards
N/A			

Independently Certified Subcontractor Appendix

Subcontractor Name - Number (License Number)	Certificati on Body	Expiry Date	Address	Process Categories	Standards
N/A					

Place and Date of Issue 2022.01.04 Izmir, TURKEY, 2022.01.04 Last Updated: 2022.01.04 QR Code for Authentication:



Name of Authorized Signatory Mehmet Ali KÖSEM Certification Body

Standard





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