



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

# SCOPE CERTIFICATE

Scope Certificate Number: CU855749GRS-2021-00016747

Control Union Certifications declares that

**Lubatex Sp. z.o.o.**  
License Number: 855749  
Mickiewicza 17  
58-420 Lubawka  
Poland

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: Bedding, Home textiles**

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

**Manufacturing, Storing, Trading**

This certificate is valid from:  
2021-01-16  
This certificate is valid until:  
2022-01-15

Place and date of issue:

Stamp of the issuing body

Standard's Logo



2021-02-23, Zwolle

Name of authorised person:

On behalf of the Managing Director

Peter Toth | Certifier

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



**Control Union Certifications B.V.**

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**Lubatex Sp. z.o.o.**  
**Global Recycled Standard (GRS)**

Products Annex to certificate no. CU855749GRS-2021-00016747  
In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Bedding	Mattresses	100.0% Recycled Pre-Consumer Cotton	Pre-Consumer
Home textiles	Bed linen, bed sheets	100.0% Recycled Pre-Consumer Cotton	Pre-Consumer

Products made with Organic fibers are also certified to the Organic Content Standard or Global Organic Textile Standard.

Place and date of issue:

Stamp of the issuing body

Standard's logo



2021-02-23, Zwolle

Name of authorised person:

On behalf of the Managing Director  
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**Lubatex Sp. z.o.o.**  
**Global Recycled Standard (GRS)**

Facility Annex to certificate no. CU855749GRS-2021-00016747

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
Lubatex Sp. z.o.o.	Mickiewicza 17 58-420 Lubawka Poland	Manufacturing Storing Trading	main

Non-Certified Subcontractor Appendix to Certificate no. CU855749GRS-2021-00016747

Name of facility	Address of operation	Processing steps / activities subcontracted
No subcontractors		

Certified Subcontractor Appendix to Certificate no. CU855749GRS-2021-00016747

The following independently certified subcontractors are listed under this scope certificate.

License number	Expiry date	Name of facility	Address of operation	Processing steps / activities subcontracted	Type of relation
No certified subcontractors					

Place and date of issue:

Stamp of the issuing body

Standard's Logo



2021-02-23, Zwolle

Name of authorised person:

On behalf of the Managing Director  
 Peter Toth | Certifier