

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: CU855749GRS-2025-00006536

Control Union Certifications certifies that

Lubatex Sp. z.o.o.

Textile Exchange-ID (TE-ID): TE-00050842 License Number: CB-CUC-855749

Mickiewicza 17

58-420 Lubawka, Lower Silesia, PL-02, Poland, PL

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: Home textiles (PC0010), Bedding (PC0015)

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

Manufacturing (PR0016), Packing (PR0020)

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

This certificate is valid until:

2026-01-15

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, 2025-01-16 Last updated: 2025-01-16

On behalf of the Managing Director Peter Toth | 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-855749

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Global Recycled Standard



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Scope Certificate Number: CU855749GRS-2025-00006536 (continued) Lubatex 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
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	90.0% Recycled pre-consumer Cotton (RM0106) 10.0% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	TE-00050842
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	20.0% Cotton (RM0102) 80.0% Recycled pre-consumer Cotton (RM0106)	GRS (GRS)	TE-00050842
Home textiles (PC0010)  Bed linen, bed sheets (PD0015)  10.0% Recycled post-consumer Polyester (RM0189) 88.0% Recycled pre-consumer Cotto (RM0106) 2.0% Recycled pre-consumer Mixed fibers (RM0260)		Polyester (RM0189) 88.0% Recycled pre-consumer Cotton (RM0106) 2.0% Recycled pre-consumer Mixed	GRS (GRS)	TE-00050842
Bedding (PC0015)	Mattresses (PD0034)	100.0% Recycled pre-consumer Cotton (RM0106)	GRS (GRS)	TE-00050842
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100.0% Recycled pre-consumer Cotton (RM0106)	GRS (GRS)	TE-00050842

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
Lubatex Sp. z.o.o. (main) TE-00050842	Mickiewicza 17 58-420 Lubawka Lower Silesia, PL-02 Poland, PL	Manufacturing (PR0016) Packing (PR0020)

## **Associated Subcontractor Appendix**

Subcontractor name - TE-ID	Address	Process categories	
	No subcontractors		

Place and date of issue:



Zwolle, 2025-01-16 Last updated: 2025-01-16

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GLOBAL RECYCLED STANDARD (GRS)

## **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, 2025-01-16 Last updated: 2025-01-16

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