



Control Union Certifications
P.O. Box 161, 8000 AD Zwolle, The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

CERTIFICATE No: CU815063GRS-01.2016

REGISTRATION No: CU 815063

Control Union Certifications declares that
Nan Ya Plastics Corporation Limited
5F, 201, Tung Hwa North Road,
Taipei
TAIWAN

has been inspected and assessed according to the
Global Recycle Standard (GRS)
Version 3.0

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:
Chips, Fibres, Yarns

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

Dyeing, Exporting, Importing, Processing (Chips), Processing (Fibres), Spinning, Trading

This certificate is Valid until: 23 December 2016

Place and date of issue:
Colombo-07, 11 January 2016

Stamp of the issuing body

Standard's Logo

Name of authorised person



On behalf of the Managing Director
Mr. K.W.D.T. De Silva
Certifier

This certificate cannot be used as a transaction certificate.
The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.



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Annex to certificate no.: CU815063GRS-01.2016

Nan Ya Plastics Corporation Limited
Global Recycle Standard (GRS)

In specific the certificate covers the following products:

Product code	Name of product and Material composition	Label grade	Processing Unit
P 104637	Chips : Chemical recycle chip - 100% Recycled Post-consumer Polyester	Post-Consumer	PRC 021604, PRC 021626
P 104019	Yarns : DDW yarn - 100% Recycled Post-consumer Polyester	Post-Consumer	PRC 021604, PRC 051214
P 084465	Yarns : DTY yarn - 100% Recycled Post-consumer Polyester	Post-Consumer	PRC 021604, PRC 021625, PRC 021626, PRC 051214, PRC 051215
P 084166	Yarns : Dyed yarns - 100% Recycled Post-consumer Polyester	Post-Consumer	PRC 021604, PRC 051214
P 084466	Yarns : FDY yarn - 100% Recycled Post-consumer Polyester	Post-Consumer	PRC 021604, PRC 021625, PRC 021626, PRC 051214, PRC 051215
P 084467	Yarns : POY yarn - 100% Recycled Post-consumer Polyester	Post-Consumer	PRC 021604, PRC 021625, PRC 021626, PRC 051214, PRC 051215
P 084468	Fibres : Staple fibres - 100% Recycled Post-consumer Polyester	Post-Consumer	PRC 021604, PRC 021626

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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 GRS for the certified products:

Processing units

Unit no.	Name of unit	Address	Processes
PRC 021604	Nan Ya Plastics Corporation Limited	5F, 201, Tung Hwa North Road, Taipei, TAIWAN	Trading
PRC 021625	Nan Ya Plastics Corporation - Lin Kou Site	102, Nanlin Road, Taisan District, New Taipei City, TAIWAN	Exporting, Importing, Spinning, Trading
PRC 021626	Nan Ya Plastics Corporation - Kung San Site	6 Wen-Ming Rd., Kueishan District, Tao Yuan City, TAIWAN	Exporting, Importing, Processing (Chips), Processing (Fibres), Spinning, Trading
PRC 051214	Nan Ya Draw Textured Yarn (Kunshan) Co., Ltd.	No.889 Xin Nan Dong Road, Economic & Technical Development Zone Kunshan, Jiangsu CHINA	Dyeing, Exporting, Importing, Spinning, Trading
PRC 051215	Formosa Industries Corporation	Nhon Trach 3, Industrial Zone, Nhon Trach District, Dong Nai Province, VIETNAM	Exporting, Importing, Spinning, Trading



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