



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: CU820721GRS-01.2016

REGISTRATION No: CU 820721

Control Union Certifications declares that
Nan Ya Plastic Co., Polyseter Fiber Division
201, Tung Hwa N. Rd.,
Taipei City
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:

Fabrics

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, Finishing, Importing, Knitting, Sizing, Trading, Weaving

This certificate is Valid until: 20 January 2017

Place and date of issue:
Colombo-07, 23 February 2016

Stamp of the issuing body

Standard's Logo

Name of authorised person

On behalf of the Managing Director
Miss H.M.U.K. Herath
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.: CU820721GRS-01.2016

Nan Ya Plastic Co., Polyester Fiber Division
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 085930	Fabrics : Dyed knitted fabric - 100% Recycled Post-consumer Polyester	Post-Consumer	PRC 035421, PRC 035536, PRC 035537, PRC 035538
P 085927	Fabrics : Dyed Knitted Fabric - 50% Recycled Post-consumer Polyester + 50% Conventional Polyester	Post-Consumer	PRC 035421, PRC 035536, PRC 035537, PRC 035538
P 085934	Fabrics : Dyed Knitted Fabric - 63% Post-consumer Recycled Polyester + 27% Conventional Polyester	Post-Consumer	PRC 035421, PRC 035536, PRC 035537, PRC 035538
P 107339	Fabrics : Dyed knitted fabric - 90% Recycled Post-consumer Polyester + 10% Conventional Polyester	Post-Consumer	PRC 035421, PRC 035536, PRC 035537, PRC 035538
P 107340	Fabrics : Dyed knitted fabric - 95% Recycled Post-consumer Polyester + 5% Conventional Polyester	Post-Consumer	PRC 035421, PRC 035536, PRC 035537, PRC 035538
P 085937	Fabrics : Dyed Woven Fabric - 100% Post-consumer Recycled Polyester	Post-Consumer	PRC 035421, PRC 035536, PRC 035537, PRC 035539, PRC 044043, PRC 052011, PRC 052012, PRC 052126, PRC 063002
P 085968	Fabrics : Dyed woven fabric - 50% Recycled Post-consumer Polyester + 50% Conventional Polyester	Post-Consumer	PRC 035421, PRC 035536, PRC 035537, PRC 035539, PRC 044043, PRC 052011, PRC 052012, PRC 052126, PRC 063002



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Standard's Logo



Name of authorised person

On behalf of the **Managing Director**
Miss H.M.U.K. Herath
Certifier

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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 035421	Nan Ya Plastic Co., Polyseter Fiber Division	201, Tung Hwa N. Rd., Taipei City, TAIWAN	Exporting, Importing, Trading
PRC 035536	Nan Ya Plastic Co., Polyseter Fiber Division dyeing and finishing plant	No. 57 Weiwang St. Shulin Dist., New Taipei City 238, TAIWAN	Dyeing, Exporting, Finishing, Importing
PRC 035537	Huge-Bamboo Enterprise Co., Ltd	No.2-8, Gangzaizui, Dayuan Dist., Taoyuan city 337, TAIWAN	Dyeing, Exporting, Finishing, Importing
PRC 035538	Formosa Jimmy Knitting MFG Co., Ltd	No. 7 , Haiming Street , Shulin District, New Taipei City 238, TAIWAN	Knitting
PRC 035539	Yong Li Cheng Textile Co., Ltd	No.986, Chung Hward, Hsin Wu Dist., Taoyuan city 333, TAIWAN	Weaving
PRC 044043	Dong Jin Co., Ltd	No. 496, Nandong Rd, Pingzhen Dist., Taoyuan city 32455 TAIWAN	Sizing
PRC 052011	Chummao Ind Co., Ltd	No. 245, Sec 1, Fuguo Rd, Luzhu Dist., Taoyuan city 33847, TAIWAN	Sizing

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Unit no.	Name of unit	Address	Processes
PRC 052012	Der Tai Textile Co., Ltd	No. 63, Lane 1620, 6 neighbor, Xinfu Rd, Guanyin Vill., Quan Yin Dist., Taoyuan city 328, TAIWAN	Weaving
PRC 052126	Honmyue Enterprise Co., Ltd	No. 60 , Kung His 1 Road, His Ti Village, Shen Kang Shiang, Chang Hwa Hsien, TAIWAN	Sizing, Weaving
PRC 063002	Honmyue Enterprise Co., Ltd	No. 3, Gong Dong 3rd Road, Quan Xing Industrial Zone, Ho Mei Town, Changhua County 508, TAIWAN	Sizing, Weaving

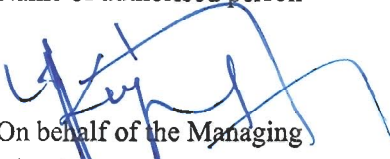
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