

Control Union Certifications B.V.

Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands
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www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1053096GRS-2021-00013132

Control Union Certifications declares that

MDM NT sp. z o.o.

License Number: 1053096 Ul. Bestwińska 143 43-346 Bielsko-Biała, Silesian 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: Industrial, technical

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

Manufacturing, Processing, Recycling, Storing, Trading

This certificate is valid from: 2021-02-10 This certificate is valid until: 2022-02-09

Place and date of issue:



2021-02-10, Zwolle

Name of authorised person:

On behalf of the Managing Director Johan van de Schootbrugge | Certifier Stamp of the issuing body



Standard's Logo



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



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MDM NT sp. z o.o. Global Recycled Standard (GRS)

Products Annex to certificate no. CU1053096GRS-2021-00013132 In specific the certificate covers the following products:

| Product category | Product details | Material composition | Label grade |
|-------------------------|---------------------------------|---|--------------|
| Industrial, technical | Reclaimed process wastes [Film] | 100.0% Recycled Pre-Consumer Polyurethane | 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:

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MDM NT sp. z o.o. Global Recycled Standard (GRS)

Facility Annex to certificate no. CU1053096GRS-2021-00013132

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 |
|-------------------|--|---|------------------|
| MDM NT sp. z o.o. | Ul. Bestwińska 143 43-346 Bielsko-Biała, Silesian Poland | Manufacturing main Processing Recycling | |
| | | Storing Trading | |

Non-Certified Subcontractor Appendix to Certificate no. CU1053096GRS-2021-00013132

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

Certified Subcontractor Appendix to Certificate no. CU1053096GRS-2021-00013132 The following independently certified subcontractors are listed under this scope certificate.

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

Place and date of issue:



2021-02-10, Zwolle

Name of authorised person:

On behalf of the Managing Director Johan van de Schootbrugge | Certifier Stamp of the issuing body



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