

Control Union Certifications B.V.

Meeuwenlaan 4-6 , 8011 BZ , Zwolle , Overijssel , NL-OV , Netherlands , NL

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www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1053096GRS-2024-00016949

Control Union Certifications certifies that

MDM NT sp. z o.o.

License Number: CB-CUC- 1053096 Ul. Bestwińska 143 43-346 Bielsko-Biała , Poland , PL

has been audited and found to be in conformity with the 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: Functional accessories (PC0017)

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

Manufacturing (PR0016), Mechanical recycling (PR0017), Trading (PR0030), Warehousing, distribution (PR0031)

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

This certificate is valid until: 2025-02-08

Audit criteria:

Global Recycled Standard V4.0; Content Claim Standard V3.1; Textile Exchange Standard Claims Policy V1.3

Certification Body

Place and date of issue:



Zwolle, 2024-02-13 Last updated: 2024-02-20

On behalf of the Managing Director Camila Petrone | 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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Standard's logo

Global Recycled Standard



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Scope Certificate Number: CU1053096GRS-2024-00016949 (continued) MDM NT 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
Functional accessories (PC0017)	Other [Film TPU] (PD0100)	70.0% Recycled pre-consumer Polyurethane (RM0212) 30.0% Polyurethane (RM0210)	GRS (GRS)	1053096
Functional accessories (PC0017)	Other [Film TPU] (PD0100)	65.0% Recycled pre-consumer Polyurethane (RM0212) 35.0% Polyurethane (RM0210)	GRS (GRS)	1053096

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 & number	Address	Process categories
MDM NT sp. z o.o. (main) 1053096	Ul. Bestwińska 143 43-346 Bielsko-Biała Poland, PL	Manufacturing (PR0016) Mechanical recycling (PR0017) Trading (PR0030) Warehousing, distribution (PR0031)

Associated Subcontractor Appendix

Subcontractor name & number	Address	Process categories
	No subcontractors	

Independently Certified Subcontractor Appendix

Subcontractor name & number	Certification body	Expiry date	Address	Process categories
	No certified subcontr	actors		

Place and date of issue:



Zwolle, 2024-02-13 Last updated: 2024-02-20

On behalf of the Managing Director Camila Petrone | Certifier Certification Body



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