



Control Union Certifications B.V.  
Meeuwenlaan 4-6 , 8011 BZ , Zwolle , Netherlands , NL  
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www.controlunion.com

## SCOPE CERTIFICATE

Scope Certificate Number: CU831950GRS-2023-00035020

Control Union Certifications certifies that

**Nan Ya Draw Textured Yarn (KunShan) Co., Ltd.**

License Number: CB-CUC- 831950

889 Xin Nan Dong Road, Economic & Technical Development Zone, Kunshan  
215300 Suzhou , Jiangsu Sheng , CN-JS , China , CN

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: Greige yarns (PC0030), Dyed fabrics (PC0025), Dyed yarns (PC0029), Undyed fabrics (PC0027),  
Processed post-consumer materials (PC0035), Undyed yarns (PC0031)

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

Concentrating (PR0006), Dyeing (PR0008), Extrusion (PR0010), Finishing (PR0012), Knitting (PR0015), Mechanical  
recycling (PR0017), Pre-treatment (PR0021), Spinning (PR0027), Trading (PR0030)

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

This certificate is valid until:  
2023-12-20

Audit criteria:

Global Recycled Standard V4.0; Content Claim Standard V3.1; Textile Exchange Standard Claims Policy V1.2

Place and date of issue:



Zwolle, 2022-12-21  
Last updated: 2023-05-12

On behalf of the Managing Director  
Ya Gao | Certifier

Certification Body



Standard's logo



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](http://www.TextileExchange.org/Certificates).



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License Number CB-CUC-831950

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**Scope Certificate Number: CU831950GRS-2023-00035020 (continued)**

**Nan Ya Draw Textured Yarn (KunShan) Co., Ltd.**

**Global Recycled Standard (GRS)**

### Products Appendix

Under the scope of this certificate, the following products are covered:

| Product category                           | Product details          | Material composition(*)                                                            | Label grade | Facility number |
|--------------------------------------------|--------------------------|------------------------------------------------------------------------------------|-------------|-----------------|
| Dyed fabrics (PC0025)                      | Knitted fabrics (PD0058) | 23.0%Elastane (Spandex) (RM0160)<br>77.0%Recycled post-consumer Polyester (RM0189) | GRS         | 831950          |
| Dyed fabrics (PC0025)                      | Knitted fabrics (PD0058) | 17.0%Polyester (RM0186)<br>83.0%Recycled post-consumer Polyester (RM0189)          | GRS         | 831950          |
| Dyed fabrics (PC0025)                      | Knitted fabrics (PD0058) | 93.0%Recycled post-consumer Polyester (RM0189)<br>7.0%Elastane (Spandex) (RM0160)  | GRS         | 831950          |
| Dyed fabrics (PC0025)                      | Knitted fabrics (PD0058) | 100.0%Recycled post-consumer Polyester (RM0189)                                    | GRS         | 831950          |
| Dyed fabrics (PC0025)                      | Knitted fabrics (PD0058) | 11.0%Elastane (Spandex) (RM0160)<br>89.0%Recycled post-consumer Polyester (RM0189) | GRS         | 831950          |
| Dyed yarns (PC0029)                        | Filament (PD0069)        | 100.0%Recycled post-consumer Polyester (RM0189)                                    | GRS         | 831950          |
| Dyed yarns (PC0029)                        | Filament (PD0069)        | 50.0%Polyester (RM0186)<br>50.0%Recycled post-consumer Polyester (RM0189)          | GRS         | 831950          |
| Greige yarns (PC0030)                      | Filament (PD0069)        | 25.0%Polyester (RM0186)<br>75.0%Recycled post-consumer Polyester (RM0189)          | GRS         | 831950          |
| Greige yarns (PC0030)                      | Filament (PD0069)        | 100.0%Recycled post-consumer Polyester (RM0189)                                    | GRS         | 831950          |
| Greige yarns (PC0030)                      | Filament (PD0069)        | 50.0%Polyester (RM0186)<br>50.0%Recycled post-consumer Polyester (RM0189)          | GRS         | 831950          |
| Processed post-consumer materials (PC0035) | Chips (pellets) (PD0085) | 100.0%Recycled post-consumer Polyester (RM0189)                                    | GRS         | 831950          |
| Undyed fabrics (PC0027)                    | Knitted fabrics (PD0058) | 100.0%Recycled post-consumer Polyester (RM0189)                                    | GRS         | 831950          |
| Undyed fabrics (PC0027)                    | Knitted fabrics (PD0058) | 11.0%Elastane (Spandex) (RM0160)<br>89.0%Recycled post-consumer Polyester (RM0189) | GRS         | 831950          |

Place and date of issue:

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**Scope Certificate Number: CU831950GRS-2023-00035020 (continued)**

**Nan Ya Draw Textured Yarn (KunShan) Co., Ltd.**

**Global Recycled Standard (GRS)**

| Product category      | Product details   | Material composition(*)                                                   | Label grade | Facility number |
|-----------------------|-------------------|---------------------------------------------------------------------------|-------------|-----------------|
| Undyed yarns (PC0031) | Filament (PD0069) | 100.0%Recycled post-consumer Polyester (RM0189)                           | GRS         | 831950          |
| Undyed yarns (PC0031) | Filament (PD0069) | 50.0%Recycled post-consumer Polyester (RM0189)<br>50.0%Polyester (RM0186) | GRS         | 831950          |

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                                                                                                                                                                                             |
|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Nan Ya Draw Textured Yarn (KunShan) Co., Ltd. (main)<br>831950 | 889 Xin Nan Dong Road, Economic & Technical Development Zone, Kunshan<br>215300 Suzhou<br>Jiangsu Sheng, CN-JS<br>China, CN | Concentrating (PR0006)<br>Dyeing (PR0008)<br>Extrusion (PR0010)<br>Finishing (PR0012)<br>Knitting (PR0015)<br>Mechanical recycling (PR0017)<br>Pre-treatment (PR0021)<br>Spinning (PR0027)<br>Trading (PR0030) |

### 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 subcontractors |                    |             |         |                    |

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