

Control Union Certifications B.V.

Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands, NL
+31 38 426 0100

www.controlunion.com

## SCOPE CERTIFICATE

Scope Certificate Number: CU1038273GRS-2023-00012745

Control Union Certifications certifies that

#### Tide Ocean SA

License Number: CB-CUC- 1038273

Maiengasse 30

4056 Basel , Switzerland , CH

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: Reclaimed post-consumer materials (PC0037), Processed post-consumer materials (PC0035)

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

Retail sales (PR0025), Trading (PR0030), Concentrating (PR0006)\*, Mechanical recycling (PR0017)\*, Warehousing, distribution (PR0031)\*

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

This certificate is valid until:

2024-02-18

Audit criteria:

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

Certification Body

Place and date of issue:



Zwolle, 2023-02-19 Last updated: 2023-02-17

On behalf of the Managing Director Monika Peipp | Certifier

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-CUC

Certification body accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412

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: CU1038273GRS-2023-00012745 (continued) Tide Ocean SA 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
Processed post-consumer materials (PC0035)			GRS	1038273
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100.0%Recycled post-consumer Polypropylene (RM0205)	GRS	1038273
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	100.0%Recycled post-consumer Polyethylene Terephthalate (PET) (RM0197)	GRS	1038273
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	80.0%Recycled post-consumer Polyethylene Terephthalate (PET) (RM0197)	GRS	1038273
		20.0%Glass (RM0242)		
Reclaimed post- consumer materials (PC0037)	Reclaimed ocean wastes (PD0097)	100.0%Recycled post-consumer Polyamide (Nylon) (RM0185)	GRS	1038273 832660

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
Tide Ocean SA (main) 1038273	Maiengasse 30 4056 Basel Switzerland, CH	Retail sales (PR0025) Trading (PR0030)

### **Associated Subcontractor Appendix**

Subcontractor name & number	Address	Process categories
	No subcontractors	

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### **Independently Certified Subcontractor Appendix**

Subcontractor name & number	Certification body	Expiry date	Address	Process categories
Indorama Polyester Industries Public Company Limited 832660	Control Union Certifications B.V.	2023-08-12	75/92, Ocean Tower 2, 35th Floor, Soi Sukhumvit 19 (Wattana), Asoke Road, Klongtoey Nuer, Wattana 10110 Bangkok Thailand, TH	Concentrating (PR0006) Mechanical recycling (PR0017) Warehousing, distribution (PR0031)

Place and date of issue:



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