



Control Union Certifications B.V.  
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands  
+31 38 426 0100  
www.controlunion.com

## SCOPE CERTIFICATE

Scope Certificate Number: CU1060540GRS-2021-00033267

Control Union Certifications declares that

**Nan Ya Plastics (Huizhou) Co., LTD - Synthetic Leather Plant.**

License Number: 1060540  
Shiwan Dadao, Shiwan Town, Boluo County  
Huizhou  
China

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: Fabrics**

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

**Finishing, Non-woven manufacturing, Trading**

This certificate is valid from:

**2021-03-02**

This certificate is valid until:

**2022-03-01**

Place and date of issue:



2021-04-09, Zwolle

Name of authorised person:

On behalf of the Managing Director

Ya Gao | 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



**Control Union Certifications B.V.**

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**Nan Ya Plastics (Huizhou) Co., LTD - Synthetic Leather Plant.**  
**Global Recycled Standard (GRS)**

Products Annex to certificate no. CU1060540GRS-2021-00033267

In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Fabrics	Bonded leather	73.0% Recycled Post-Consumer Polyester 27.0% Conventional Polyurethane	Post-Consumer
Fabrics	Bonded leather	62.0% Recycled Post-Consumer Polyester 38.0% Conventional Polyurethane	Post-Consumer
Fabrics	Bonded leather	43.0% Conventional Polyurethane 57.0% Recycled Post-Consumer Polyester	Post-Consumer
Fabrics	Bonded leather	31.0% Recycled Post-Consumer Polyester 25.0% Conventional Polyurethane 44.0% Conventional Other [Thermoplastic polyurethanes]	Post-Consumer
Fabrics	Bonded leather	46.0% Conventional Polyurethane 54.0% Recycled Post-Consumer Polyester	Post-Consumer
Fabrics	Bonded leather	23.0% Conventional Polyurethane 29.0% Recycled Post-Consumer Polyester 48.0% Conventional Other [Thermoplastic polyurethanes]	Post-Consumer
Fabrics	Bonded leather	24.0% Conventional Polyurethane 27.0% Recycled Post-Consumer Polyester 49.0% Conventional Other [Thermoplastic polyurethanes]	Post-Consumer
Fabrics	Bonded leather	42.0% Recycled Post-Consumer Polyester 50.0% Conventional Other [Thermoplastic polyurethanes] 8.0% Conventional Polyurethane	Post-Consumer
Fabrics	Bonded leather	50.0% Conventional Polyurethane 50.0% Recycled Post-Consumer Polyester	Post-Consumer
Fabrics	Bonded leather	31.0% Recycled Post-Consumer Polyester 53.0% Conventional Other [Thermoplastic polyurethanes] 16.0% Conventional Polyurethane	Post-Consumer
Fabrics	Bonded leather	55.0% Conventional Polyurethane 45.0% Recycled Post-Consumer Polyester	Post-Consumer
Fabrics	Bonded leather	13.0% Conventional Polyurethane 56.0% Conventional Other [Thermoplastic polyurethanes] 31.0% Recycled Post-Consumer Polyester	Post-Consumer
Fabrics	Bonded leather	58.0% Conventional Polyurethane 42.0% Recycled Post-Consumer Polyester	Post-Consumer
Fabrics	Bonded leather	40.0% Recycled Post-Consumer Polyester 60.0% Conventional Polyurethane	Post-Consumer
Fabrics	Bonded leather	35.0% Recycled Post-Consumer Polyester 65.0% Conventional Polyurethane	Post-Consumer
Fabrics	Bonded leather	66.0% Conventional Polyurethane 34.0% Recycled Post-Consumer Polyester	Post-Consumer



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**Global Recycled Standard (GRS)**

Product category	Product details	Material composition	Label grade
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Products made with Organic fibers are also certified to the Organic Content Standard or Global Organic Textile Standard.

Place and date of issue:



2021-04-09, Zwolle

Name of authorised person:

On behalf of the Managing Director  
Ya Gao | Certifier

Stamp of the issuing body



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**Nan Ya Plastics (Huizhou) Co., LTD - Synthetic Leather Plant.  
Global Recycled Standard (GRS)**

Facility Annex to certificate no. CU1060540GRS-2021-00033267

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
Nan Ya Plastics (Huizhou) Co., LTD - Synthetic Leather Plant.	Shiwan Dadao, Shiwan Town, Boluo County Huizhou China	Finishing Non-woven manufacturing Trading	main

**Non-Certified Subcontractor Appendix to Certificate no. CU1060540GRS-2021-00033267**

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

**Certified Subcontractor Appendix to Certificate no. CU1060540GRS-2021-00033267**

The following independently certified subcontractors are listed under this scope certificate.

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

Place and date of issue:



2021-04-09, Zwolle

Name of authorised person:

On behalf of the Managing Director  
Ya Gao | Certifier

Stamp of the issuing body



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