



TAIWAN IDFL LABORATORY AND INSTITUTE LIMITED
8F., No. 312, Sec. 2, New Taipei Blvd., Xinzhuang Dist., New Taipei City 242032 Taiwan

SCOPE CERTIFICATE

Scope Certificate Number: IDF-22-389876

IDFL
certifies that

NAN YA PLASTICS CORPORATION

南亞塑膠工業股份有限公司-台北營業所分公司

LICENSE NUMBER 010706

No. 201, Tung Hwa N.Rd.,
Songshan Dist.,
Taipei City, 105076
Taiwan

has been audited and found to be in conformity with the

Global Recycled Standard (GRS) (Version 4.0)

Products categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Undyed Fibers (PC0034); Processed Materials (PC0035); Functional Accessories (PC0017); Dyed Fabrics (PC0025); Greige Fabrics (PC0026); Fabrics (PC0028); Dyed Yarns (PC0029); Greige Yarns (PC0030)

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

Trading (PR0030); Manufacturing (PR0016); Extrusion (PR0010); Weaving * (PR0033); Knitting * (PR0015); Dyeing (PR0008); Spinning (PR0027); Preparatory * (PR0022); Finishing (PR0012); Mechanical Recycling (PR0017); Chemical Recycling (PR0004); Non-woven Manufacturing (PR0019)

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

This certificate is valid until: 2023-12-17

Audit criteria: Global Recycled Standard V4.0; Content Claim Standard V3.1; Textile Exchange Standards Claim Policy V1.1

Place and Date of Issue (YYYY-MM-DD)

TAIWAN IDFL LABORATORY AND
INSTITUTE LIMITED, 2022-12-18
Last Updated: 2022-12-18

Certification Body

IDFL License No: CB-IDF

Standard


Wilford Lieber, CEO



This scope certificate provides no proof that any goods delivered by its holder are Global Recycled Standard (GRS) certified. Proof of Global Recycled Standard (GRS) certification of goods delivered is provided by a valid transaction certificate (TC) or equivalent 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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Under the scope of this certificate. the following products are covered.

Products Appendix

Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
Dyed Fabrics (PC0025)	Knitted Fabrics (PD0058)	Recycled Post-Consumer Polyester (RM0189)	GRS (GRS)	15362, 10081, 26338, 26340, 26342
Dyed Fabrics (PC0025)	Knitted Fabrics (PD0058)	Recycled Post-Consumer Polyester (RM0189) + Elastane (spandex) (RM0160) + Polyester (RM0186)	GRS (GRS) GRS (No label)	15362, 10081, 26338, 26340, 26342
Dyed Fabrics (PC0025)	Knitted Fabrics (PD0058)	Recycled Post-Consumer Polyester (RM0189) + Polyester (RM0186)	GRS (GRS) GRS (No label)	15362, 10081, 26338, 26340, 26342
Dyed Fabrics (PC0025)	Woven Fabrics (PD0059)	Recycled Post-Consumer Polyester (RM0189)	GRS (GRS)	15362, 10081, 26338, 26340, 42341
Dyed Fabrics (PC0025)	Woven Fabrics (PD0059)	Recycled Post-Consumer Polyester (RM0189) + Polyester (RM0186)	GRS (GRS) GRS (No label)	15362, 10081, 26338, 26340, 42341
Dyed Yarns (PC0029)	Filament (PD0069)	Recycled Post-Consumer Polyester (RM0189)	GRS (GRS)	15362, 10081, 26338, 26340
Fabrics (PC0028)	Non-Woven Fabrics (PD0062)	Recycled Post-Consumer Polyester (RM0189)	GRS (GRS)	15362, 10081, 15321
Fabrics (PC0028)	Non-Woven Fabrics (PD0062)	Recycled Post-Consumer Polyester (RM0189) + Natural Rubber (RM0132) + Synthetic Rubber (RM0280)	GRS (GRS) GRS (No label)	15362, 10081, 15321
Fabrics (PC0028)	Non-Woven Fabrics (PD0062)	Recycled Post-Consumer Polyester (RM0189) + Polyamide (nylon) (RM0182) + Synthetic Rubber (RM0280)	GRS (GRS) GRS (No label)	15362, 10081, 15321
Fabrics (PC0028)	Non-Woven Fabrics (PD0062)	Recycled Post-Consumer Polyester (RM0189) + Polyester (RM0186)	GRS (GRS) GRS (No label)	15362, 10081, 15321
Fabrics (PC0028)	Non-Woven Fabrics (PD0062)	Recycled Post-Consumer Polyester (RM0189) + Polyester (RM0186) + Synthetic Rubber (RM0280)	GRS (GRS) GRS (No label)	15362, 10081, 15321
Fabrics (PC0028)	Non-Woven Fabrics (PD0062)	Recycled Post-Consumer Polyester (RM0189) + Synthetic Rubber (RM0280)	GRS (GRS) GRS (No label)	15362, 10081, 15321
Functional Accessories (PC0017)	Films (PD0100)	Recycled Post-Consumer Polyester (RM0189)	GRS (GRS)	15362, 10081, 20478, 26340, 20477
Functional Accessories (PC0017)	Films (PD0100)	Recycled Post-Consumer Polyester (RM0189) + Recycled Pre-Consumer Polyester (RM0188)	GRS (GRS)	15362, 10081, 20478, 26340, 20477
Functional Accessories (PC0017)	Films (PD0100)	Recycled Post-Consumer Polyethylene Terephthalate (PET) (RM0197)	GRS (GRS) GRS (No label)	15362, 10081, 26340, 48148

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Functional Accessories (PC0017)	Films (PD0100)	Recycled Post-Consumer Polyethylene Terephthalate (PET) (RM0197) + Polyethylene Terephthalate (PET) (RM0194)	GRS (GRS) GRS (No label)	15362, 10081, 26340, 48148
Greige Fabrics (PC0026)	Woven Fabrics (PD0059)	Recycled Pre-Consumer Polyester (RM0188)	GRS (GRS)	15362, 10081, 26340, 42341
Greige Yarns (PC0030)	Filament (PD0069)	Recycled Post-Consumer Polyester (RM0189)	GRS (GRS)	15362, 10081, 20478, 26340, 20477
Greige Yarns (PC0030)	Filament (PD0069)	Recycled Post-Consumer Polyester (RM0189) + Elastane (spandex) (RM0160)	GRS (GRS) GRS (No label)	15362, 10081, 20478, 26340, 20477
Greige Yarns (PC0030)	Filament (PD0069)	Recycled Post-Consumer Polyester (RM0189) + Polyamide (nylon) (RM0182)	GRS (GRS) GRS (No label)	15362, 10081, 20478, 26340, 20477
Greige Yarns (PC0030)	Filament (PD0069)	Recycled Post-Consumer Polyester (RM0189) + Polyester (RM0186)	GRS (GRS) GRS (No label)	15362, 10081, 20478, 26340, 20477
Greige Yarns (PC0030)	Filament (PD0069)	Recycled Post-Consumer Polyester (RM0189) + Recycled Pre-Consumer Polyester (RM0188)	GRS (GRS)	15362, 10081, 20478, 15321, 26340, 20477
Greige Yarns (PC0030)	Filament (PD0069)	Recycled Post-Consumer Polyester (RM0189) + Recycled Pre-Consumer Polyester (RM0188) + Polyester (RM0186)	GRS (GRS) GRS (No label)	15362, 10081, 20478, 15321, 26340, 20477
Processed Materials (PC0035)	Chips (pellets) (PD0085)	Recycled Post-Consumer Polyester (RM0189)	GRS (GRS)	15362, 10081, 20478, 15321, 26340, 20477
Processed Materials (PC0035)	Chips (pellets) (PD0085)	Recycled Post-Consumer Polyester (RM0189) + Isophthalic Acid (RM0262)	GRS (GRS) GRS (No label)	15362, 10081, 20478, 15321, 26340, 20477
Processed Materials (PC0035)	Chips (pellets) (PD0085)	Recycled Post-Consumer Polyester (RM0189) + Polyester (RM0186)	GRS (GRS) GRS (No label)	15362, 10081, 20478, 15321, 26340, 20477
Processed Materials (PC0035)	Chips (pellets) (PD0085)	Recycled Post-Consumer Polyester (RM0189) + Recycled Pre-Consumer Polyester (RM0188)	GRS (GRS)	15362, 10081, 20478, 15321, 26340, 20477
Processed Materials (PC0035)	Chips (pellets) (PD0085)	Recycled Post-Consumer Polyethylene Terephthalate (PET) (RM0197) + Polyethylene Terephthalate (PET) (RM0194)	GRS (GRS) GRS (No label)	15362, 10081, 26340, 48148
Processed Materials (PC0035)	Chips (pellets) (PD0085)	Recycled Pre-Consumer Polyester (RM0188)	GRS (GRS)	15362, 10081, 20478, 15321, 26340, 20477
Undyed Fibers (PC0034)	Staple fibers (PD0079)	Recycled Post-Consumer Polyester (RM0189)	GRS (GRS)	15362, 10081, 20478, 15321, 26340, 20477
Undyed Fibers (PC0034)	Staple fibers (PD0079)	Recycled Post-Consumer Polyester (RM0189) + Isophthalic Acid (RM0262)	GRS (GRS) GRS (No label)	15362, 10081, 20478, 15321, 26340, 20477
Undyed Fibers (PC0034)	Staple fibers (PD0079)	Recycled Post-Consumer Polyester (RM0189) + Polyester (RM0186)	GRS (GRS) GRS (No label)	15362, 10081, 20478, 15321, 26340, 20477
Undyed Fibers (PC0034)	Staple fibers (PD0079)	Recycled Pre-Consumer Polyester (RM0188)	GRS (GRS)	15362, 10081, 20478, 15321, 26340, 20477

Note. *Quantification (percentages) of material composition is optional. [] Square brackets refer to certified components of a product.

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Under the scope of this certificate. the following facilities have been audited and found to be in conformity.

Site Appendix

Facility Name - Number	Address	Process Categories
NAN YA PLASTICS CORPORATION (main) - 15362	No. 201, Tung Hwa N.Rd., Songshan Dist., Taipei City, 105076 Taiwan	Trading (PR0030)
NAN YA PLASTICS CORPORATION - 10081	No. 101, Shuiguan Rd. Renwu District Kaohsiung City, 814037 Taiwan	Trading (PR0030)
NAN YA PLASTICS CORPORATION - KUNG SAN SITE - 20478	No. 6, Wenming Rd., Guishan Dist., Taoyuan City, 333011 Taiwan	Chemical Recycling (PR0004); Extrusion (PR0010); Manufacturing (PR0016); Mechanical Recycling (PR0017); Spinning (PR0027)
NAN YA PLASTICS CORPORATION - SHULIN SITE - 15321	No. 55, Weiwang St., Shulin Dist., New Taipei City, 238032 Taiwan	Extrusion (PR0010); Finishing (PR0012); Mechanical Recycling (PR0017); Non-woven Manufacturing (PR0019)
NAN YA PLASTICS CORPORATION DYEING&FINISHING SITE - 26338	No. 57 Weiwang St., Shulin Dist., New Taipei City, 238032 Taiwan	Dyeing (PR0008); Finishing (PR0012); Spinning (PR0027)
NAN YA PLASTICS CORPORATION - LIN KOU 2 SITE - 26340	No. 102 Nanlin Rd., Taishan Dist., New Taipei City, 243089 Taiwan	Extrusion (PR0010); Mechanical Recycling (PR0017); Spinning (PR0027)
NAN YA PLASTICS CORPORATION-LIN KOU 1 SITE - 20477	No. 122, Nanlin Rd., Taishan Dist., New Taipei City, 243089 Taiwan	Extrusion (PR0010); Manufacturing (PR0016); Mechanical Recycling (PR0017)
NAN YA PLASTICS CORPORATION - XINGANG FACTORY - 48148	No. 2, Zhongyang Industrial Park, Xingang Township, Chiayi County, 616002 Taiwan	Manufacturing (PR0016); Mechanical Recycling (PR0017)

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Associated Subcontractor Appendix

Subcontractor Name (Facility Name - Number)	Address	Process Categories
FORMOSA JIMY KNITTING MFG. CO.,LTD. - 26342	No. 7 Haiming St., Shulin Dist., New Taipei City, 238009 Taiwan	Knitting (PR0015)
SHEN CHYANG SPINNING CO., LTD. - 42341	No. 191-53, Shigu Rd., Shengang Township, Changhua County, 509006 Taiwan	Weaving (PR0033)

Independently Certified Subcontractor Appendix

Subcontractor Name - Number (License Number)	Certification Body	Expiry Date	Address	Process Categories
TAIR YUNG FA CO.,LTD. - 43912 (1102927)	CB-CUC	2023-06-30	No. 150, Ln. 325, Sec. 2, Yangtong Rd., Longtan Dist., Taoyuan City, 325003 Taiwan	Preparatory (PR0022); Weaving (PR0033)
Honmyue Enterprise Co.,Ltd - 43330 (1003173)	CB-CUC	2022-09-17	N0.60, KUNG HSI 1 RD., SHEN KANG SHIANG, CHANG HWA HSIEN, 509004 Taiwan	Dyeing (PR0008); Weaving (PR0033)
CHANG SEN TEXTILE MILL CO., LTD. - 18430 (008389)	CB-IDF	2023-05-20	No. 148, Ln. 533, Zhongfeng Rd., Longtan Dist., Taoyuan City, 325025 Taiwan	Weaving (PR0033)
SHENG-LEY INDUSTRIAL CO., LTD. - 13650 (006647)	CB-IDF	2023-04-01	No. 5-3, Sec. 2, Fenliao Rd., Linkou Dist., New Taipei City, 244012 Taiwan	Knitting (PR0015)
MEI LUN KNITTING CO., LTD. - 19967 (008719)	CB-IDF	2023-07-11	No. 39, Ln. 394, Sec. 2, Nanshan Rd., Luzhu Dist., Taoyuan City, 338020 Taiwan	Knitting (PR0015)

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IDFL SALT LAKE
na.audits@idfl.com

IDFL CHINA
china.audits@idfl.com

IDFL EUROPE
eu.audits@idfl.com

IDFL TAIPEI
tw.audits@idfl.com

IDFL TURKEY
turkey@idfl.com

IDFL VIETNAM
vn.audits@idfl.com

IDFL INDIA
india@idfl.com

IDFL BANGLADESH
bangladesh@idfl.com

IDFL PAKISTAN
pakistan@idfl.com

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YANG YI KNITTING CO., LTD. - 15310 (007300)	CB-IDF	2023-03-16	No. 3, Aly. 22, Ln. 205, Sec. 2, Nanshan Rd., Luzhu Dist., Taoyuan City, 338012 Taiwan	Knitting (PR0015)
JU HUANG ENTERPRISE CO., LTD. - 24293 (010321)	CB-IDF	2023-02-06	No. 7, Gong 4th Rd., Gong 2nd Industrial Park, Linkou Dist., New Taipei City, 244010 Taiwan	Knitting (PR0015)
HUGE-BAMBOO ENTERPRISE CO., LTD. - 13903 (008085)	CB-IDF	2023-05-20	No. 138-1, Dagong Rd., Dayuan Dist., Taoyuan City, 337012 Taiwan	Dyeing (PR0008); Finishing (PR0012)
HONG HANG INDUSTRIAL CO.,LTD. - 20537 (009207)	CB-IDF	2022-09-08	No. 1122, Daying Rd., Daxi Dist., Taoyuan City, 335011 Taiwan	Finishing (PR0012)
TAILY DYEING & FINISHING CO., LTD. - 15009 (008393)	CB-IDF	2022-09-26	No. 16, Sec. 2, Lingyun Rd., Wugu Dist., New Taipei City, 248004 Taiwan	Dyeing (PR0008)

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