

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

SCOPE CERTIFICATE

Scope Certificate Number: CU1012412GRS-2021-00080885

Control Union Certifications declares that

PT. Indorama Ventures Indonesia

License Number: 1012412 Desa Cihuni RT 002/RW 004, Kec Pagedangan, Kab Tangerang 15332 Tangerang, Banten Indonesia

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: Greige yarns, Processed materials

Processing steps / activities carried out under responsibility of the above-mentioned company (by the operations as detailed in the annex) for certified products Admin office, Other, Packing, Spinning, Trading, Warehousing, distribution

> This certificate is valid from: 2021-07-26 This certificate is valid until: 2022-07-25

Place and date of issue:



2021-08-16, Zwolle

Name of authorised person:

On behalf of the Managing Director Hasan Bisri | Certifier Stamp of the issuing body

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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



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PT. Indorama Ventures Indonesia **Global Recycled Standard (GRS)**

Products Annex to certificate no. CU1012412GRS-2021-00080885 In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade	
Greige yarns	Filament	100.0% Recycled Post-Consumer Polyester	Post-Consumer	
Processed materials Chips (pellets)		100.0% Recycled Post-Consumer Polyethylene Terephthalate (PET)	Post-Consumer	

Place and date of issue:



2021-08-16, Zwolle

Name of authorised person:

On behalf of the Managing Director Hasan Bisri | Certifier

Stamp of the issuing body OFTROLUT

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Standard's logo



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PT. Indorama Ventures Indonesia Global Recycled Standard (GRS)

Facility Annex to certificate no. CU1012412GRS-2021-00080885

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
PT. Indorama Ventures Indonesia	Desa Cihuni RT 002/RW 004, Kec Pagedangan	Admin office	main
	15332 Tangerang Indonesia	Other	
		Packing	
		Spinning	
		Trading	
		Warehousing, distribution	

Non-Certified Subcontractor Appendix to Certificate no. CU1012412GRS-2021-00080885

Name of facility	Address of operation	Processing steps / activities subcontracted
5855 S	No subcontractors	

Certified Subcontractor Appendix to Certificate no. CU1012412GRS-2021-00080885 The following independently certified subcontractors are listed under this scope certificate.

License number	Expiry date	Name of facility	Address of operation	Processing steps / Type of relation activities subcontracted
			No certified subcontractors	
Place and date of issue:			Stamp of the issuing body	Standard's Logo
			CERTIFIED	Global Recycled Standard
2021-08-16, Zwo	olle			
Name of authorised per	son:			
On behalf of the Hasan Bisri Cer		ng Director		