

Control Union Certifications B.V.

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SCOPE CERTIFICATE

Scope Certificate Number: CU1106794GRS-2022-00145988

Control Union Certifications certifies that

TOPQ Bucior Bukowski Spółka Jawna

License Number: CB-CUC-1106794 Geodetów 21A 80-298 Gdańsk,Poland, PL

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:Men's apparel (PC0001), Carried accessories (PC0011)

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

Embroidery, embellishment (PR0009), Manufacturing (PR0016), Printing (PR0023), Trading (PR0030), Warehousing, distribution (PR0031)

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

This certificate is valid until: 2023-08-12

Place and date of issue:



2022-09-28,Zwolle

Name of authorised person:

On behalf of the Managing Director Peter Toth|Certifier Stamp of the issuing body



Logo of the accreditation body







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. Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01



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TOPQ Bucior Bukowski Spółka Jawna Global Recycled Standard (GRS)

Products Appendix to Certificate no. CU1106794GRS-2022-00145988

In specific the certificate covers the following products:

| Product category | Product details | Material composition | Label grade |
|---|--|--|-------------|
| Carried accessories (PC0011) | Bags, handbags, totes, pouches (PD0024) | 80.0%Recycled pre-consumer Cotton (RM0106) 20.0%Recycled pre-consumer Polyester (RM0188) | GRS |
| Men's apparel (PC0001) | Activewear, sportswear [100% poliester] (PD0008) | 100.0%Recycled pre-consumer Polyester (RM0188) | GRS |
| Men's apparel (PC0001) Sweaters, pullovers, cardigans [TOPQ Sweat] (PD0004) | | 100.0%Recycled pre-consumer Polyester (RM0188) | GRS |

Products made with Organic fibers are also certified to the Organic Content Standard or Global Organic Textile Standard.

Place and date of issue:



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Logo of the accreditation body



Standard's logo





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TOPQ Bucior Bukowski Spółka Jawna Global Recycled Standard (GRS)

Facility Appendix to Certificate no. CU1106794GRS-2022-00145988

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 | Type of relation |
|-----------------------------------|---|---|------------------|
| TOPQ Bucior Bukowski Spółka Jawna | Geodetów 21A 80-298 Gdańsk Poland, PL | Embroidery, embellishment (PR0009) Manufacturing (PR0016) Printing (PR0023) Trading (PR0030) Warehousing, distribution (PR0031) | main |

Non-Certified Subcontractor Appendix to Certificate no.CU1106794GRS-2022-00145988Under the scope of this certificate the following non-certified subcontractors have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Recycled Standard (GRS) for the certified products:

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|---|
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Certified Subcontractor Appendix to Certificate no.CU1106794GRS-2022-00145988The following independently certified subcontractors are listed under this scope certificate:

| License number | Expiry date | Name of facility | Address of operation | Processing steps / activities |
|---|-------------|------------------|---|-------------------------------|
| 500000000000000000000000000000000000000 | 2000 | 190015592 | 200000000000000000000000000000000000000 | 2000 |

No certified subcontractors

Place and date of issue:



2022-09-28,Zwolle

Name of authorised person:

On behalf of the Managing Director Peter Toth|Certifier Stamp of the issuing body



Logo of the accreditation body



Standard's Logo

