USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S. Ismet Kaptan Mah. Hurriyet Bulv. No: 4/1 Kavala Plaza K: 2 D: 23 Cankaya – Konak - Izmir / Turkey www.usbcertification.com Tel: 0090.232.446 4416

SCOPE CERTIFICATE

Scope Certificate Number USB-007535-GRS-2402 Scope Certificate Version Number USB-007535-GRS-2402

USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S. certifies that

POLY PLAST INDUSTRIES

Textile Exchange-ID (TE-ID): -USB Certification Client Number: USB 007535 B-70,S-47 (Part) BSCIC Industrial Estate, Keraniganj

Dhaka, 1310

Dhaka - Bangladesh

has been audited and found to be in conformity with the

Global Recycled Standard (GRS) V4.0

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

Packaging (PC0023), Functional Accessories (PC0017)

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

Extrusion (PR0010), Molding (PR0018), Spinning (PR0027), Printing (PR0023), Manufacturing (PR0016)

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

This certificate is valid until: **2025-02-18** Audit criteria: Global Recycled Standard V4.0 ; Content Claim Standard V3.1 ; Textile Exchange Standards Claims Policy V1.3

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

Izmir, 2024-02-19 Last Updated : 2024-02-19 Certification Body



Mr Nadir GOKTAS

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-USB Certification Body Accredited by: IOAS ; Accreditation Number: 112 Inspection Body: USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S.

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) 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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Standard



USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S. Ismet Kaptan Mah. Hurriyet Bulv. No: 4/1 Kavala Plaza K:2 D: 23 Cankaya – Konak - Izmir / Turkey www.usbcertification.com Tel: 0090.232.446 4416

Scope Certificate Number USB-007535-GRS-2402 Version USB-007535-GRS-2402 (continued) POLY PLAST INDUSTRIES GRS (V4.0)

Under the scope of this certificate, the following products are covered.

Products Appendix

Product Number	Product Category	Product Details	Material Composition (*)	Standard (Label Grade)	Facility Number
P247047	Packaging (PC0023)	Packing sacks, bags (PD0055)	100% recycled pre-consumer polyethylene (RM0192)	GRS(GRS)	PR168735
P250002	Packaging (PC0023)	Packing sacks, bags (PD0055)	100% recycled post-consumer polyethylene (RM0193)	GRS(GRS)	PR168735
P250716	Functional Accessorie s (PC0017)	Other [Hangers] (PD0100)	100% recycled pre-consumer polypropylene (RM0204)	GRS(GRS)	PR168735

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

PGRADE • SUSTAIN • BENEFIT

Certification body

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

Izmir, 2024-02-19 Last Updated : 2024-02-19

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Scope Certificate Number USB-007535-GRS-2402 Version USB-007535-GRS-2402 (continued) POLY PLAST INDUSTRIES GRS (V4.0)

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

Site Appendix

Facility Name – TE-ID / Facility Number	Address	Process Categories	Standards
POLY PLAST INDUSTRIES (Main Unit) - PR168735	Industrial Estate, Keraniganj 1310, Dhaka - Dhaka - Bangladesh	Extrusion (PR0010); Molding (PR0018); Spinning (PR0027); Printing (PR0023); Manufacturing (PR0016)	GRS

Associated Subcontractor Appendix

Subcontractor Name - TE-ID / Facility Number	Address	Process Categories	Standards
None	None	None	None

Independently Certified Subcontractor Appendix

	ontractor Name E-ID / Facility Number	Certification Body	Expiry Date	Address	Process Categories	Standards
None		None	None	None	None	None

Certification body

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

Izmir, 2024-02-19 Last Updated : 2024-02-19

Electronically Signed

Mr Nadir GOKTAS

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