

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

# SCOPE CERTIFICATE

Scope Certificate Number: CU1000198GRS-2024-00081877

Control Union Certifications certifies that

## **NEIPERHOME, SA**

Textile Exchange-ID (TE-ID): TE-00102408 License Number: CB-CUC- 1000198 Rua das Escolas 1466 Guardizela 4765-486, Braga, PT-03, Portugal, PT

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: Home textiles (PC0010)

Process categories carried out under responsibility of the above-mentioned company for the certified products cover: Dyeing (PR0008), Finishing (PR0012), Manufacturing (PR0016), Weaving (PR0033) \*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2025-07-28

Audit criteria: Global Recycled Standard V4.0; Content Claim Standard V3.1; Textile Exchange Standard Claims Policy V1.3

Certification Body

TROLL

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Place and date of issue:



Zwolle, 2024-07-29 Last updated: 2024-07-29

On behalf of the Managing Director Ricardo da Silva | Certifier

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-CUC Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01 Inspection Body: Control Union Certifications B.V. 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.

To authenticate this certificate, please visit www.TextileExchange.org/Certificates.



## Control Union Certifications B.V.

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Scope Certificate Number: CU1000198GRS-2024-00081877 (continued) **NEIPERHOME, SA Global Recycled Standard (GRS)** 

#### **Products Appendix**

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

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	50.0% Recycled post-consumer Cotton (RM0107) 50.0% Cotton (RM0102)	GRS (GRS)	TE-00102408, TE-00102409
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	50.0% Cotton (RM0102) 50.0% Recycled pre-consumer Cotton (RM0106)	GRS (GRS)	TE-00102408, TE-00102409

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

#### **Site Appendix**

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

Facility name - TE-ID	Address	Process categories	
NEIPERHOME, SA (DYEHOUSE & FINISHING) (facility) TE-00102409	Travessa do Ribeiro 16, Lordelo 4815-481 Vizela Braga, PT-03 Portugal, PT	Dyeing (PR0008) Finishing (PR0012)	
NEIPERHOME, SA (main) TE-00102408	Rua das Escolas 1466 Guardizela 4765-486 Braga, PT-03 Portugal, PT	Manufacturing (PR0016) Weaving (PR0033)	

Associated Subcontractor Appendix					
Subcontractor name - TE-ID	Address	Process categories			
	No subcontractors				

### **Independently Certified Subcontractor Appendix**

Subcontractor name - TE-ID	Certification body	Expiry date	Address	Process categories
	No certified subcontr	actors		

Place and date of issue:



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Page 2/2