



Intertek Testing Services NA, Inc 900 Chelmsford Street Lowell MA 01851

Scope Certificate

Scope Certificate Number C-0027225 Intertek certifies that

Shivam Exports

196247-GRS

Shivam Exports Plot No.86, Sector-29, Part-I, HUDA Panipat Haryana India 132103

has been audited and found to be in conformity with the

GLOBAL RECYCLED STANDARD 4.0 (GRS4.0)

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

Home textiles | PC0010

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

Manufacturing | PR0016; Preparatory | PR0022; Trading | PR0030; Warehousing, distribution | PR0031; Weaving | PR0033

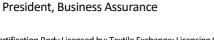
*The processes marked with an asterisk may be carried out by subcontractors

This certificate is valid until: 2024 January 11

Audit criteria: Global Recycle Standard V4.0., Content Claim Standard V3.1., Textile Exchange Standards Claims Policy V1.2.

Place and Date of Issue Lowell, MA, USA, 2023 January 12 Last Updated: 2023 January 12

Calin Moldovean President, Business Assurance







Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ITS Certification Body Accredited by: ANAB ; Accreditation Number: 0204 Inspection Body: Intertek India Private Limited Auditor(s): NA

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 <u>www.TextileExchange.org/Certificates</u>.





Scope Certificate Number C-0027225 (continued) Shivam Exports GRS Version 4.0



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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 |
|------------------------|--|---|---------------------------|-----------------|
| Home textiles PC0010 | Carpets, rugs, floor coverings PD0022 | 100% Recycled post-consumer Polyester (RM0189) | GRS (GRS) | 196247 |
| Home textiles PC0010 | Pillows, cushions PD0023 | 100% Recycled pre-consumer Cotton (RM0106) | GRS (GRS) | 196247 |

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

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Scope Certificate Number C-0027225 (continued) Shivam Exports GRS Version 4.0



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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 |
|--------------------------------|--|--|
| Shivam Exports (Main) - 196247 | Plot No.86, Sector-29, Part-I, HUDA Panipat Haryana India 132103 | Manufacturing PR0016;Preparatory PR0022;Trading PR0030;Warehousing, distribution PR0031;Weaving PR0033 |

Associated Subcontractor Appendix

| Subcontractor Name | Address | Drosses Catagorias |
|--------------------------|---------|--------------------|
| (Facility Name - Number) | Autiess | Process Categories |

Independently Certified Subcontractor Appendix

| Subcontractor Name - Number (License Number) | Certification Body | Expiry Date | Address | Process Categories |
|---|--------------------|-------------|---------|--------------------|
|---|--------------------|-------------|---------|--------------------|

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