

Control Union Certifications B.V. Stationsplein 13,8011 CW, Zwolle, Overijssel, NL-OV, Netherlands, NL

Phone: +31 38 426 0100 www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1023506GRS-2025-00108994

Control Union Certifications certifies that

Lech Fabrics Spółka z ograniczoną odpowiedzialnością

Textile Exchange-ID (TE-ID): TE-00051463 License Number: CB-CUC-1023506

Ul. Krajowa 17

62-025 Kostrzyn, Greater Poland, PL-30, Poland, PL

has been audited and found to be in conformity with the ${\sf GLOBAL\;RECYCLED\;STANDARD\;(GRS)}$

- Version 4.0 -

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

Product categories: Home textiles (PC0010), Dyed fabrics (PC0025), Fabrics (PC0028)

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

Trading (PR0030), Warehousing, distribution of non-final products (PR0031)

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

This certificate is valid until: 2026-10-07

Audit criteria:

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

Place and date of issue:



Zwolle, 2025-10-08 Last updated: 2025-10-08 On behalf of the Managing Director Hedvig Perjesine Bator | Certifier Certification Body



Standard's logo



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.

POST · Stationsplein 13 · 8011 CW · Zwolle · Netherlands , NL T · +31 38 426 0100 · F · +31 38 423 7040 · certifications@controlunion.com

License Number CB-CUC-1023506

Page 1/3