

900 Chelmsford Street Lowell MA 01851

Scope Certificate

Scope Certificate Number ITS-B13048-GRS-01931600

Intertek

certifies that

Basell Advanced Polyolefins (Dalian) Co., Ltd.

License Number B13048 1st to 3rd Floor, No.2-1, Qingyun Road, Advanced Equipment Manufacturing Park, Economic and Technological Development Zone, Dalian City, 116635, Liao Ning Province, China

has been audited and found to be in conformity with the

GLOBAL RECYCLED STANDARD 4.0 (GRS 4.0)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Processed post-consumer materials (PC0035)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Extrusion (PR0010); Warehousing, distribution of non-final products (PR0031)

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

This certificate is valid until: 2025-01-23 Audit criteria:

Place and Date of Issue Lowell, MA, USA, 2024-01-24 Last Updated: 2024-01-24

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 Testing Services Ltd., Shanghai Auditor(s): N/A



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.

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

Products Appendix

Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	Recycled post-consumer polypropylene (RM0205) + Polypropylene (RM0202) + Glass (RM0242)	GRS (No Label)	235992, 235993, 235994, 235995
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	Recycled post-consumer polypropylene (RM0205) + Polypropylene (RM0202) + Thermoplastic Elastomer (TPE) (RM0284) + Other (talcum) (RM0262)	GRS (No Label)	235992, 235993, 235994, 235995
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	Recycled post-consumer polypropylene (RM0205) + Polypropylene (RM0202)	GRS (No Label)	235992, 235993, 235994, 235995
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	Recycled post-consumer polypropylene (RM0205) + Polypropylene (RM0202) + Other (talcum) (RM0262)	GRS (No Label)	235992, 235993, 235994, 235995
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	Recycled post-consumer polypropylene (RM0205) + Polypropylene (RM0202) + Thermoplastic Elastomer (TPE) (RM0284) + Glass (RM0242)	GRS (No Label)	235992, 235993, 235994, 235995
Processed post-consumer materials (PC0035)	Chips (pellets) (PD0085)	Recycled post-consumer polyethylene terephthalate (PET) (RM0197) + Polybutylene terapthalate (PBT) (RM0386) + Glass (RM0242) + Polypropylene (RM0202)	GRS (No Label)	235992, 235993, 235994, 235995

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

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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
Basell Advanced Polyolefins (Dalian) Co., Ltd. - 235992 (Main)	1 st to 3 rd Floor, No.2-1, Qingyun Road Advanced Equipment Manufacturing Park, Economic and Technological Development Zone, Dalian City, 116635 Liao Ning Province, China	Extrusion (PR0010); Warehousing, distribution of non-final products (PR0031)
Basell Advanced Polyolefin (Suzhou) Co., Ltd. - 235993	No.36 Fangda Street, Suzhou Industrial Park. Suzhou City, 215026. Jiangsu Province, China.	Extrusion (PR0010), Warehousing, distribution of non-final products (PR0031)
LyondellBasell Advanced Polymer (Dongguan) Co. Ltd - 235994	No.10 Qiaoxin Road Qiaotou, Dongguan, 523520 Guangdong, China	Extrusion (PR0010), Warehousing, distribution of non-final products (PR0031)
Guangzhou Basell Advanced Polyolefins Co. Ltd 235995	No.9, GuangYe DaJie, Nansha District, Guangzhou, 511458 Guangdong, China	Extrusion (PR0010), Warehousing, distribution of non-final products (PR0031)

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