



Lowell MA 01851

Scope Certificate

Scope Certificate Number ITS-GRS-C-0039618 Intertek certifies that

MOD POLY PACK

204058

MOD POLY PACK E-311, Focal Point, Phase-IV-A Ludhiana, 141010 Punjab, India

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):

Packaging | PC0023

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

Extrusion | PR0010; Manufacturing | PR0016; Printing | PR0023; Trading | PR0030; Warehousing, distribution | PR0031

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

This certificate is valid until: 2024 May 10

Audit criteria: Global Recycled Standard 4.0, Content Claims Standard 3.1, Standards Claims Policy 1.2

Place and Date of Issue Lowell, MA, USA, 2023 May 11 Last Updated: 2023 May 11







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.

 $The issuing body \ may \ with draw \ this certificate \ before \ it \ expires \ if \ the \ declared \ conformity \ is \ no \ longer \ guaranteed.$

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





Scope Certificate Number ITS-GRS-C-0039618 (continued) MOD POLY PACK GRS Version 4.0



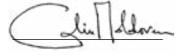
Under the scope of this certificate, the following products are covered.

Products Appendix

Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number BP-21592	
Packaging PC0023	Packing sacks, bags PD0055	20%-49% Recycled pre-consumer Polyethylene (RM0192) 51%-80% Polyethylene (RM0190)	GRS (No Label)		
Packaging PC0023	Packing sacks, bags PD0055	20%-49% Recycled post-consumer Polyethylene (RM0193) 51%-80% Polyethylene (RM0190)	GRS (No Label)	BP-21592	
Packaging PC0023	Packing sacks, bags PD0055	100% Recycled pre-consumer Polyethylene (RM0192)	GRS	BP-21592	
Packaging PC0023	Packing sacks, bags PD0055	100% Recycled post-consumer Polyethylene (RM0193)	GRS	BP-21592	
Packaging PC0023	Packing sacks, bags PD0055	50%-99% Recycled pre-consumer Polyethylene (RM0192) 1%-50% Polyethylene (RM0190)	GRS	BP-21592	
50		1%-50% Polyethylene (RM0190) 50%-99% Recycled post-consumer Polyethylene (RM0193)	GRS	BP-21592	

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

Place and Date of Issue Lowell, MA, USA, 2023 May 11 Last Updated: 2023 May 11



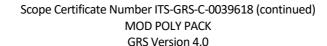




Calin Moldovean President, Business Assurance









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

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
MOD POLY PACK (main) - BP-21592	E-311, Focal Point, Phase-IV-A Ludhiana, 141010 Punjab, India	Extrusion PR0010;Manufacturing PR0016;Printing PR0023;Trading PR0030;Warehousing, distribution PR0031

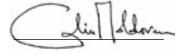
Associated Subcontractor Appendix

Subcontractor Name (Facility Name - Number)	Address	Process Categories
(Facility Name - Number)		

Independently Certified Subcontractor Appendix

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

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