



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 withdraw 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

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

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

Products Appendix

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

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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
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
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Independently Certified Subcontractor Appendix

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