Total Quality. Assured. Intertek Testing Services NA, Inc.

900 Chelmsford Street Lowell MA 01851

# **Scope Certificate**

Scope Certificate Number ITS-Z01942-GRS-00924800

### Intertek

certifies that

#### HUADONG HOLDINGS GROUP CO., LTD

License Number Z01942 Dongjia Industrial Zone, Baishi Street, Yueqing City, 325604, Zhejiang 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): Footwear (PC0016)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Extrusion (PR0010); Molding (PR0018); Warehousing (PR0031)

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

This certificate is valid until: 2023-08-10 Audit criteria:

Place and Date of Issue Lowell, MA, USA, 2022-08-11 Last Updated: 2022-08-11

**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 Testing Services Ltd., Shanghai Auditor(s):



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.

intertek

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>.

This electronically issued document is the valid original version License No. 201942





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
Footwear (PC0016)	Outsole (PD0001)	Recycled pre-consumer thermoplastic rubber (TPR) (RM0290) + Thermoplastic rubber (TPR) (RM0288)	GRS	173935
Footwear (PC0016)	Outsole (PD0001)	Recycled pre-consumer thermoplastic rubber (TPR) (RM0290) + Thermoplastic rubber (TPR) (RM0288)	No label	173935
Footwear (PC0016)	Outsole (PD0001)	Recycled pre-consumer ethylene vinyl acetate (RM0170) + Ethylene vinyl acetate (RM0168)	GRS	173935
Footwear (PC0016)	Outsole (PD0001)	Recycled pre-consumer ethylene vinyl acetate (RM0170) + Ethylene vinyl acetate (RM0168)	No label	173935

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, 2022-08-11 Last Updated: 2022-08-11





**Calin Moldovean** President, Business Assurance

This electronically issued document is the valid original version License No. 201942



**GRS Version 4.0** 



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
Huadong Holdings Group Co., Ltd – 173935 (Main)	Dongjia Industrial Zone, Baishi Street, Yueqing City, 325604, Zhejiang Province,	Extrusion (PR0010); Molding (PR0018); Warehousing (PR0031)
	China	

Place and Date of Issue Lowell, MA, USA, 2022-08-11 Last Updated: 2022-08-11

**Calin Moldovean** President, Business Assurance

This electronically issued document is the valid original version License No. Z01942



