

Control Union Certifications B.V. Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands, NL +31 38 426 0100 www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU861801GRS-2022-00169987

Control Union Certifications certifies that

JK Spinning Mills Ltd.

License Number: CB-CUC-861801 29 KM, Sheikhupura Road, Khurrianwala, Faisalabad, Pakistan, PK

has been audited and found to be in conformity with the 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: Undyed fabrics (PC0027), Dyed fabrics (PC0025), Greige fabrics (PC0026), Home textiles (PC0010), Greige yarns (PC0030)

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

Dyeing (PR0008), Finishing (PR0012), Manufacturing (PR0016), Pre-treatment (PR0021), Spinning (PR0027), Trading (PR0030), Warehousing, distribution (PR0031), Weaving (PR0033), Preparatory (PR0022)

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

This certificate is valid until:

2023-10-20

Audit criteria:

Global Recycled Standard V4.0; Content Claim Standard V3.1; Textile Exchange Standard Claims Policy V1.2 Certification Body

Place and date of issue:



Zwolle, 2022-11-25 Last updated: 2022-11-25

On behalf of the Managing Director Sandali Gamage | Certifier

Certification Body Licensed by: Textile Exchange; Licensing Code: CB-CUC

Certification body accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412

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.

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Standard's logo

Global Recycled Standard



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Scope Certificate Number: CU861801GRS-2022-00169987 (continued) JK Spinning Mills Ltd.
Global Recycled Standard (GRS)

Products Appendix

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

Product category	Product details	Material composition(*)	Label grade	Facility number
Dyed fabrics (PC0025)	Terry fabrics (PD0060)	100.0%Recycled post-consumer Cotton (RM0107)	GRS	1088452 208244
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.0%Recycled post-consumer Cotton (RM0107)	GRS	1088452 208244
Greige fabrics (PC0026)	Terry fabrics (PD0060)	100.0%Recycled post-consumer Cotton (RM0107)	GRS	1088452 208244
Greige fabrics (PC0026)	Woven fabrics (PD0059)	100.0%Recycled post-consumer Cotton (RM0107)	GRS	1088452 208244
Greige yarns (PC0030)	Carded yarns (PD0067)	100.0%Recycled post-consumer Cotton (RM0107)	GRS	208244
Greige yarns (PC0030)	Carded yarns (PD0067)	48.0%Cotton (RM0102) 52.0%Recycled post-consumer Cotton (RM0107)	GRS	208244
Greige yarns (PC0030)	Carded yarns (PD0067)	48.0%Cotton (RM0102) 52.0%Recycled post-consumer Polyester (RM0189)	GRS	208244
Greige yarns (PC0030)	Carded yarns (PD0067)	40.0%Recycled post-consumer Polyester (RM0189) 60.0%Cotton (RM0102)	No label	208244
Home textiles (PC0010)	Bed linen, bed sheets (PD0015)	100.0%Recycled post-consumer Cotton (RM0107)	GRS	208244
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100.0%Recycled post-consumer Cotton (RM0107)	GRS	1088452 208244
Undyed fabrics (PC0027)	Terry fabrics (PD0060)	100.0%Recycled post-consumer Cotton (RM0107)	GRS	1088452 208244
Undyed fabrics (PC0027)	Woven fabrics (PD0059)	100.0%Recycled post-consumer Cotton (RM0107)	GRS	1088452 208244

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

Place and date of issue:



Zwolle, 2022-11-25 Last updated: 2022-11-25

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Scope Certificate Number: CU861801GRS-2022-00169987 (continued) JK Spinning Mills Ltd.
Global Recycled Standard (GRS)

Site Appendix

Under the scope of this certificate, the following facilities have been audited and found to be in conformity:

Facility name & number	Address	Process categories	
JK Spinning Mills Ltd. (main) 208244	29 KM, Sheikhupura Road, Khurrianwala, Faisalabad Pakistan, PK	Dyeing (PR0008) Finishing (PR0012) Manufacturing (PR0016) Pre-treatment (PR0021) Spinning (PR0027) Trading (PR0030) Warehousing, distribution (PR0031) Weaving (PR0033)	
Zaigham Mian Sizing (facility) Sui Gas Street, Yousaf Chowk, Sargodh Road Faisalabad Pakistan, PK		Preparatory (PR0022)	

Associated Subcontractor Appendix

Subcontractor name & number	Address	Process categories
	No subcontractors	

Independently Certified Subcontractor Appendix

Subcontractor name & number	Certification body	Expiry Address	Process categories
		date	
	No certified subcont	ractors	

Place and date of issue:



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