Control Union Certifications B.V.
Stationsplein 13, 8011 CW, Zwolle, Overijssel, NL-OV, Netherlands, NL
Phone: +31 38 426 0100
www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1181715GRS-2026-00119990

Control Union Certifications certifies that

Spandauer Velours GmbH & Co.KG

Textile Exchange-ID (TE-ID): TE-00006793
License Number: CB-CUC-1181715
Hartensteiner Str. 60
09350 Lichtenstein, Sachsen, DE-SN, Germany, DE

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: Fabrics (PC0028)

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

Finishing (PR0012), Preparatory (PR0022), Weaving (PR0033)

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

This certificate is valid until:
2027-11-17

Audit criteria:
Global Recycled Standard V4.0; Content Claim Standard V3.1; Textile Exchange Standards Claims Policy V1.3

Place and date of issue:

Zwolle, 2026-11-18
Last updated: 2026-11-17
On behalf of the Managing Director
Elisa Dell'Eva | Certifier

Certification Body

Standard's logo

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-CUC
Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01
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.

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Scope Certificate Number: CU1181715GRS-2026-00119990 (continued)
Spandauer Velours GmbH & Co.KG
GLOBAL RECYCLED STANDARD (GRS)

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

Products Appendix

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Fabrics (PC0028)	Special fabrics (PD0063) Woven pile fabric	Polyester (RM0186) Recycled post-consumer Polyester (RM0189) Recycled pre-consumer Polyester (RM0188)	GRS (GRS)	TE-00006793

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

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Scope Certificate Number: CU1181715GRS-2026-00119990 (continued)
Spandauer Velours GmbH & Co.KG
GLOBAL RECYCLED STANDARD (GRS)

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

Site Appendix

Facility name - TE-ID	Address	Process categories	Standards
Spandauer Velours GmbH & Co.KG (main) TE-00006793	Hartensteiner Str. 60 09350 Lichtenstein Sachsen, DE-SN Germany, DE	Finishing (PR0012) Preparatory (PR0022) Weaving (PR0033)	GRS

Associated Subcontractor Appendix

Subcontractor name - TE-ID	Address	Process categories	Standards
	No subcontractors		

Independently Certified Subcontractor Appendix

Subcontractor name - TE-ID	Certificatic body	Expiry date	Address	Process categories	Standards
	No certified subcontractors				

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