

USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S.
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SCOPE CERTIFICATE

Scope Certificate Number USB-00013593-GRS-2403
Scope Certificate Version Number USB-00013593-GRS-2403.1

USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.S.
certifies that

KOKSAN PET VE PLASTIK AMBALAJ SANAYI VE TICARET ANONIM SIRKETI

Textile Exchange-ID (TE-ID):TE-00013593

USB Certification Client Number: USB 007567

4.ORGANIZE SANAYI BOLGESI 83422 NOLU CD.NO:10

, Sehitkamil, 27600

Gaziantep - Türkiye

has been audited and found to be in conformity with the

Global Recycled Standard (GRS) V4.0

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Processed Post-Consumer Materials (PC0035), Hard goods (PC0022), Industrial, technical (PC0019)

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

Concentrating (PR0006), Mechanical Recycling (PR0017), Extrusion (PR0010), Molding (PR0018), Manufacturing (PR0016), Warehousing, Distribution Of Non-final Products (PR0031), Trading (PR0030)

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

This certificate is valid until: **2025-03-07**

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

Place and Date of Issue (YYYY-MM-DD)

Izmir, 2024-03-08

Last Updated : 2024-03-11

Certification Body



Standard



Nadir GOKTAS

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-USB
Certification Body Accredited by: IOAS ; Accreditation Number: 112
Inspection Body: USB Certification Denetim, Gozetim ve Belgelendirme Hizmetleri A.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.

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 USB-00013593-GRS-2403 Version USB-00013593-GRS-2403.1 (continued)
KOKSAN PET VE PLASTIK AMBALAJ SANAYI VE TICARET ANONIM SIRKETI
GRS (V4.0)

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

Products Appendix

Product Number	Product Category	Product Details	Material Composition (*)	Standard (Label Grade)	Facility Number
P278210	Processed Post-Consumer Materials (PC0035)	Other [Films] (PD0100)	100% recycled post-consumer polyethylene (RM0193)	GRS(GRS)	TE-00013593
P259195	Processed Post-Consumer Materials (PC0035)	Flakes (PD0086)	100% polyethylene (RM0190)	GRS(No Label)	TE-00013593
P314500	Hard goods (PC0022)	Other [Preform] (PD0100)	100% recycled post-consumer polyethylene terephthalate (RM0197)	GRS(GRS)	TE-00013593
P314501	Hard goods (PC0022)	Other [Bottle Caps] (PD0100)	100% recycled post-consumer polyethylene (RM0193)	GRS(GRS)	TE-00013593
P274724	Industrial, technical (PC0019)	Other [Sheet] (PD0100)	70% polyethylene terephthalate (RM0194) + 30% recycled post-consumer polyethylene terephthalate (RM0197)	GRS(No Label)	TE-00013593

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

Place and Date of Issue (YYYY-MM-DD)

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Izmir, 2024-03-08
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Electronically
Signed

Nadir GOKTAS



Scope Certificate Number USB-00013593-GRS-2403 Version USB-00013593-GRS-2403.1 (continued)
KOKSAN PET VE PLASTIK AMBALAJ SANAYI VE TICARET ANONIM SIRKETI
GRS (V4.0)

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

Site Appendix

Facility Name – TE-ID / Facility Number	Address	Process Categories	Standards
KOKSAN PET VE PLASTIK AMBALAJ SANAYI VE TICARET ANONIM SIRKETI (Main Unit) - TE-00013593	4.ORGANIZE SANAYI BOLGESI 83422 NOLU CD.NO:10 , Sehitkamil 27600, Gaziantep - Türkiye	Concentrating (PR0006); Mechanical Recycling (PR0017); Extrusion (PR0010); Molding (PR0018); Manufacturing (PR0016); Warehousing, Distribution Of Non-final Products (PR0031); Trading (PR0030)	GRS

Associated Subcontractor Appendix

Subcontractor Name - TE-ID / Facility Number	Address	Process Categories	Standards
None	None	None	None

Independently Certified Subcontractor Appendix

Subcontractor Name - TE-ID / Facility Number	Certification Body	Expiry Date	Address	Process Categories	Standards
None	None	None	None	None	None

Place and Date of Issue (YYYY-MM-DD)

Certification body

Standard

Izmir, 2024-03-08
Last Updated : 2024-03-11

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