

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: CU849481MUL-2023-00052176

Control Union Certifications certifies that

Tex Athenea S.L.

License Number: CB-CUC- 849481 Ctra. Caudete Km 1 03400 Villena , Spain , ES

has been audited and found to be in conformity with the

Organic Content Standard (OCS) (Version 3.0) 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: Dyed fabrics (PC0025)

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

Dyeing (PR0008), Finishing (PR0012), 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:

2024-07-09

Audit criteria:

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

Place and date of issue:



Certification Body



Zwolle, 2023-07-10 Last updated: 2023-07-10

On behalf of the Managing Director Cristina Rodriguez Vegas | Certifier

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 OCS certified. Proof of GRS OCS 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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POST Meeuwenlaan 4-6 8011 BZ Zwolle Netherlands , NL T +31 38 426 0100 F +31 38 423 7040 certifications@controlunion.com

Standard's logo

Global Recycled



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Scope Certificate Number: CU849481MUL-2023-00052176 (continued) Tex Athenea S.L. Organic Content Standard (OCS) (Version 3.0) Global Recycled Standard (GRS) (Version 4.0)

Products Appendix

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

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.0 % Recycled pre-consumer Cotton (RM0106)	GRS (GRS)	849481
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.0 % Organic Cotton (RM0104)	OCS (OCS 100)	849481

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

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	Standards	
Tex Athenea S.L. (main)	Ctra, Caudete Km 1 03400 Villena Spain, ES	Dyeing (PR0008)	GRS, OCS	
849481		Finishing (PR0012)		
		Manufacturing (PR0016)		
		Printing (PR0023)		
		Trading (PR0030)		
		Warehousing, distribution (PR0031)		

Associated Subcontractor Appendix

Subcontractor name & number	Address	Process categories	Standards
	No subcontractors		

Independently Certified Subcontractor Appendix

Subcontractor name & number	Certification Ex	piry Address	Process categories	Standards
	body da	ite		
	2000		220000000000000000000000000000000000000	

No certified subcontractors

Place and date of issue:



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Zwolle, 2023-07-10 Last updated: 2023-07-10 On behalf of the Managing Director Cristina Rodriguez Vegas | Certifier Standard's logo



