

TAIWAN IDFL LABORATORY AND INSTITUTE LIMITED

8F., No. 312, Sec. 2, New Taipei Blvd., Xinzhuang Dist., New Taipei City 242032 Taiwan

SCOPE CERTIFICATE

Scope Certificate Number: IDF-24-610094

IDFL certifies that

KOTEC CORPORATION

株式会社コテック

Textile Exchange-ID (TE-ID): TE-00112586 IDFL Client Number: 020663 21-15,3-Cho, Chayamadai, Minami-ku Sakai, 5900115 Osaka, Japan

has been audited and found to be in conformity with the

Global Recycled Standard (GRS) (Version 4.0)

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

Processed Post-Consumer Materials (PC0035)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Buying House (PR0041); Concentrating (PR0006); Mechanical Recycling (PR0017)

This certificate is valid until: 2025-11-26

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

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

TAIWAN IDFL LABORATORY AND INSTITUTE LIMITED, 2024-11-27 Last Updated: 2024-11-27

Wilford Lieber, CEO

Certification Body

IDFL License No: CB-IDF



Standard



Certification Body Licensed by: Textile Exchange (TE); Licensing Code: CB-IDF

Certification Body Accredited by: TAF; Accreditation Number: PC054

Inspection Body: IDFL Japan

This scope certificate provides no proof that any goods delivered by its holder are Global Recycled Standard (GRS) certified. Proof of Global Recycled Standard (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

This electronically issued document is the valid original version.

Scan QR Code to verify certificate. Authentic QR codes will link to URLs beginning with https://os.idfl.com otherwise

TE-00112586

Contact IDFL.

TE-ID TE-00112586

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
1	Processed Post-Consumer Materials - Chips (pellets) (PC0035 - PD0085)	Recycled Post-Consumer Polycarbonate (PC) (RM0275)	GRS (GRS) GRS (No label)	TE-00112586 TE-00113871
2	Processed Post-Consumer Materials - Chips (pellets) (PC0035 - PD0085)	Recycled Post-Consumer Polycarbonate (PC) (RM0275) + Polycarbonate (PC) (RM0272)	GRS (GRS) GRS (No label)	TE-00112586 TE-00113871
3	Processed Post-Consumer Materials - Chips (pellets) (PC0035 - PD0085)	Recycled Post-Consumer Polycarbonate (PC) (RM0275) + Glass Fiber (RM0242)	GRS (GRS) GRS (No label)	TE-00112586 TE-00113871
4	Processed Post-Consumer Materials - Chips (pellets) (PC0035 - PD0085)	Recycled Post-Consumer Polycarbonate (PC) (RM0275) + Glass Fiber (RM0242) + Polycarbonate (PC) (RM0272)	GRS (GRS) GRS (No label)	TE-00112586 TE-00113871
5	Processed Post-Consumer Materials - Chips (pellets) (PC0035 - PD0085)	Recycled Post-Consumer Polybutylene Terephthalate (PBT) (RM0390)	GRS (GRS) GRS (No label)	TE-00112586 TE-00113871
6	Processed Post-Consumer Materials - Chips (pellets) (PC0035 - PD0085)	Recycled Post-Consumer Polybutylene Terephthalate (PBT) (RM0390) + Glass Fiber (RM0242)	GRS (GRS) GRS (No label)	TE-00112586 TE-00113871
7	Processed Post-Consumer Materials - Chips (pellets) (PC0035 - PD0085)	Powder Flame Retardant Slurry (RM0262) + Recycled Post-Consumer Polycarbonate (PC) (RM0275)	GRS (GRS) GRS (No label)	TE-00112586 TE-00113871
8	Processed Post-Consumer Materials - Chips (pellets) (PC0035 - PD0085)	Powder Flame Retardant Slurry (RM0262) + Recycled Post-Consumer Polycarbonate (PC) (RM0275) + Polycarbonate (PC) (RM0272)	GRS (GRS) GRS (No label)	TE-00112586 TE-00113871
9	Processed Post-Consumer Materials - Chips (pellets) (PC0035 - PD0085)	Powder Flame Retardant Slurry (RM0262) + Recycled Post-Consumer Polycarbonate (PC) (RM0275) + Glass Fiber (RM0242)	GRS (GRS) GRS (No label)	TE-00112586 TE-00113871
10	Processed Post-Consumer Materials - Chips (pellets) (PC0035 - PD0085)	Powder Flame Retardant Slurry (RM0262) + Recycled Post-Consumer Polycarbonate (PC) (RM0275) + Glass Fiber (RM0242) + Polycarbonate (PC) (RM0272)	GRS (GRS) GRS (No label)	TE-00112586 TE-00113871

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)

TAIWAN IDFL LABORATORY AND INSTITUTE

LIMITED, 2024-11-27 Last Updated: 2024-11-27

Wilford Lieber, CEO

Certification Body

IDFL License No: CB-IDF



Standard



This certificate provides no proof that any goods delivered by its holder are certified to the listed standard. Proof of certification of goods delivered is provided by a valid Transaction Certificate (TC) covering them.

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
KOTEC CORPORATION (main) - TE-00112586	21-15,3-Cho, Chayamadai Minami-ku Sakai, 5900115 Osaka, Japan	Buying House (PR0041)
KOTEC KINOKAWA PLANT - TE-00113871	Kitaseida, High Tech Park 1079-23 Kitaseida kinokawa, 6496402 Wakayama, Japan	Concentrating (PR0006); Mechanical Recycling (PR0017)

Associated Subcontractor Appendix

- None -

Independently Certified Subcontractor Appendix

- None -

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

TAIWAN IDFL LABORATORY AND INSTITUTE LIMITED, 2024-11-27

LIMITED, 2024-11-27 Last Updated: 2024-11-27

Wilford Lieber, CEO

Certification Body

IDFL License No: CB-IDF



Standard



This certificate provides no proof that any goods delivered by its holder are certified to the listed standard. Proof of certification of goods delivered is provided by a valid Transaction Certificate (TC) covering them.