



ABVTEX
AUDIT REPORT
2020-2021



Grendene's factories are annually certified ABVTEX – Brazilian Association of Textile Retail on the pillars socio-environmental and health and security.

The following are the evaluation results. These reports were generated withing the ABVTEX website.



AUDIT REPORT
ABVTEX GRENDENE
CRATO UNIT

Approval Certificate

Company: Grendene S.A. – Crato **CNPJ:** 89850341001646

Address: Rio Grande do Sul, 136 - CEP 63114-000 - Crato - Ceará - BRAZIL

Bureau Veritas Audit Organization formalizes that the aforementioned company was subject to an independent audit, performed on 30/10/2020, within the framework of the ABVTEX Program. The aforementioned industrial plant obtained, in the evaluation of its auditors, the following result:

Classification obtained: **Approved/Gold Standard**

Audit Body: BV

Process Number: 9754319479457

Validity: 07/11/2021

Crato – CE,
30/10/2020.

The classification obtained by the company audited under the Abvtex Program reflects its situation at the date of the audit. Any alteration of this classification may occur at any time, and the updated condition of the company will be available on the ABVTEX Program platform (www.abvtex.org.br/certificacao), by means of the above Process Number.



AUDIT REPORT
ABVTEX GRENDENE
FORTALEZA UNIT

Approval Certificate

Company: Grendene S.A. **CNPJ:** 89850341001484

Address: R Candido Castelo Branco 865 - CEP: 60332170 - Fortaleza - CE – Brazil

Intertek Audit Organization formalizes that the aforementioned company was subject to an independent audit, performed on 04/11/2020, within the framework of the ABVTEX Program. The aforementioned industrial plant obtained, in the evaluation of its auditors, the following result:

Classification obtained: **Approved/Gold**

Audit Body: INTERTEK

Process Number: 8643839164647

Validity: 14/11/2021

Fortaleza – CE,
04/11/2020.

The classification obtained by the company audited under the Abvtex Program reflects its situation at the date of the audit. Any alteration of this classification may occur at any time, and the updated condition of the company will be available on the ABVTEX Program platform (www.abvtex.org.br/certificacao), by means of the above Process Number.



AUDIT REPORT
ABVTEX GRENDENE
SOBRAL UNIT

Company: Grendene S.A. **CNPJ:** 89850341000160

Address: Pimentel Gomes 214 - CEP: 62040125 - Sobral - CE - Brasil

Bureau Veritas Audit Organization formalizes that the aforementioned company was subject to an independent audit, performed on 16/10/2020, within the framework of the ABVTEX Program. The aforementioned industrial plant obtained, in the evaluation of its auditors, the following result:

Classification obtained: **Approved/Gold Standard**

Audit Body: Intertek

Process Number: 9892321462254

Validity: 28/12/2021

Sobral – CE,
16/10/2020.

The classification obtained by the company audited under the Abvtex Program reflects its situation at the date of the audit. Any alteration of this classification may occur at any time, and the updated condition of the company will be available on the ABVTEX Program platform (www.abvtex.org.br/certificacao), by means of the above Process Number.



Grendene[®]