



AUDIT CERTIFICATES
ABVTEX
2021-2022



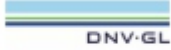
Our units are annually certified within the framework of the Brazilian Association of Textile Retail – ABVTEX Program, considering the socio-environmental, health and security pillars.

On the next page you will find the evaluation results. These reports were generated on the ABVTEX website.



APPROVAL CERTIFICATE
ABVTEX GRENDENE
CRATO FACTORY





Approval Certificate



Company: GRENDENE S.A. **CNPJ:** 89850341001646

Address: AV RIO GRANDE DO SUL 136 - CEP: 63.114-000 - Crato - CE - Brasil

The Audit Body DNV formalizes that the aforementioned company was subject to an independent audit, performed on 16/08/2021, 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: DNV

Process Number: 9754319479457

Validity: 07/11/2022

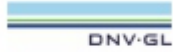
Crato – CE,
16/08/2021.

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.



APPROVAL CERTIFICATE
ABVTEX GRENDENE
FORTALEZA FACTORY





Approval Certificate



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

Address: R CANDIDO CASTELO BRANCO 865 - CEP: 60.332-170 - Fortaleza - CE - Brasil

The Audit Body DNV formalizes that the aforementioned company was subject to an independent audit, performed on 18/08/2021, 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: DNV

Process Number: 8643839164647

Validity: 14/11/2022

Fortaleza – CE,
18/08/2021.

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.



APPROVAL CERTIFICATE
ABVTEX GRENDENE
SOBRAL FACTORY



Approval Certificate



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

Address: PIMENTEL GOMES 214 - CEP: 62.040-125 - Sobral - CE - Brasil

The Audit Body DNV formalizes that the aforementioned company was subject to an independent audit, performed on 16/08/2021, 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: DNV

Process Number: 9892321462254

Validity: 28/12/2022

Sobral – CE,
16/08/2021.

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