



# ABVTEX AUDIT REPORT **2020-2021**

***Grendene***<sup>®</sup>



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 within the ABVTEX website.



# AUDIT REPORT ABVTEX GRENDENE **CRATO UNIT**



**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](http://www.abvtex.org.br/certificacao)), by means of the above Process Number.**



# AUDIT REPORT ABVTEX GRENDENE **FORTALEZA UNIT**



**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](http://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

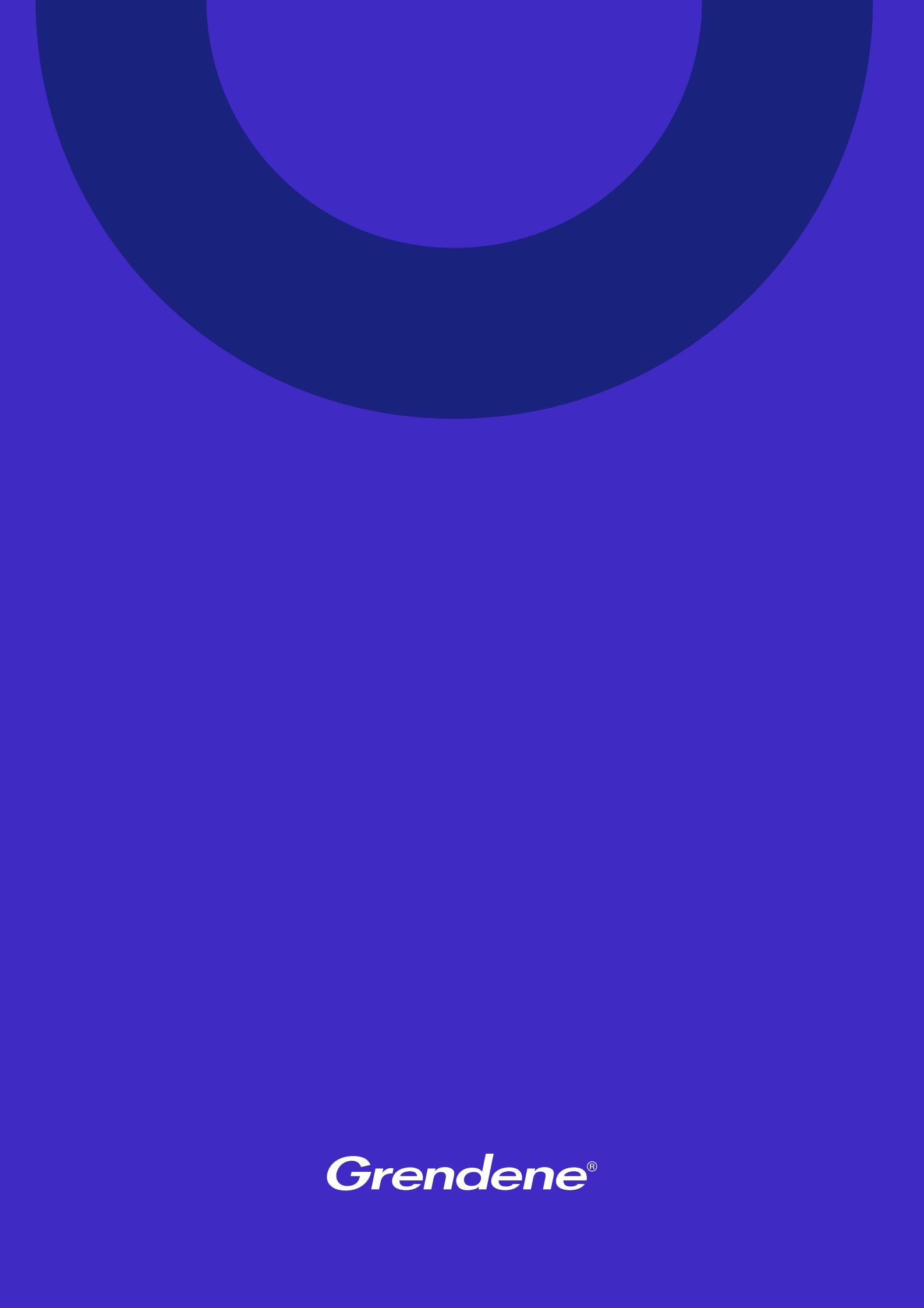
**Validity: 28/12/2021**

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](http://www.abvtex.org.br/certificacao)), by means of the above Process Number.**

<https://abvtex.techsocial.com.br/supplier/9892321462254/certificate>

The background of the image features a minimalist design with overlapping circles. A large, solid white circle is positioned in the upper right quadrant. Below it, a smaller, semi-transparent light blue circle overlaps the white circle. The background is a solid, light gray color.

**Grendene®**