

Scope Certificate

Scope Certificate Number ICA-GRS-18-139/01C-01

ICEA

FILOFIBRA SA

License Number ICEA-TX-164 Riva Antonio Caccia 1a Lugano, 6900 Ticino, Switzerland

has been audited and found to be in conformity with the

Global Recycled Standard (GRS 4.0:2017)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):
Undyed fibers (PC0034), Greige yarns (PC0030), Dyed yarns (PC0029), Dyed fibers (PC0033), Tops
(PC0032)

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

Trading (PR0030)

*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2024-09-11

Audit criteria: Global Recycled Standard 4.0:2017, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.2

Place and Date of Issue Bologna, 2023-09-12 Last updated: 2024-01-16

Certification Body

Standard

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Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ICA Certification Body Accredited by: IOAS; Accreditation Number: 26

Inspection Body: ICEA

Auditor(s):Mr. Simone PriantePriante Simone

This scope certificate provides no proof that any goods delivered by its holder are GRS certified. Proof of 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.



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

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Product Category	Product Details	Material Composition	Standard (Label Grade)	Facility Number
Greige yarns (PC0030)	Filament (PD0069)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	289
Undyed fibers (PC0034)	Staple fibers (PD0079)	100.00% Recycled pre-consumer Polyester (RM0188)	GRS	289
Undyed fibers (PC0034)	Staple fibers (PD0079)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	289
Undyed fibers (PC0034)	Staple fibers (PD0079)	100.00% Recycled pre-consumer Acrylic (RM0158)	GRS	289
Tops (PC0032)	Tops (PD0073)	100.00% Recycled pre-consumer Acrylic (RM0158)	GRS	289
Undyed fibers (PC0034)	fibers (PC0034) Staple fibers (PD0079) 50.00% Recycled pre-consumer Acrylic (RM0158) + 50.00% Acrylic (RM0156)		GRS	289
Undyed fibers (PC0034)	Staple fibers (PD0079)	70.00% Recycled pre-consumer Acrylic (RM0158) + 30.00% Acrylic (RM0156)	GRS	289
Tops (PC0032)	Tops (PD0073)	50.00% Acrylic (RM0156) + 50.00% Recycled pre- consumer Acrylic (RM0158)	GRS	289
Tops (PC0032)	Tops (PD0073)	70.00% Recycled pre-consumer Acrylic (RM0158) + 30.00% Acrylic (RM0156)	GRS	289
Dyed fibers (PC0033)	Staple fibers (PD0079)	95.00% Recycled pre-consumer Polyethylene terephthalate (PET) (RM0196) + 5.00% Polyester (RM0186)	GRS	289
Undyed fibers (PC0034)	Staple fibers (PD0079)	100.00% Recycled pre-consumer Polyethylene terephthalate (PET) (RM0196)	GRS	289
Undyed fibers (PC0034)	Staple fibers (PD0079)	95.00% Recycled post-consumer Polyethylene terephthalate (PET) (RM0197) + 5.00% Polyester (RM0186)	GRS	289
Dyed fibers (PC0033)	Staple fibers (PD0079)	97.00% Recycled post-consumer Polyester (RM0189) + 3.00% Polyester (RM0186)	GRS	289
Dyed fibers (PC0033)	Staple fibers (PD0079)	97.00% Recycled pre-consumer Polyester (RM0188) + 3.00% Polyester (RM0186)	GRS	289
Undyed fibers (PC0034)	yed fibers (PC0034) Staple fibers (PD0079) 5.00% Polyester (RM0186) + 9 consumer Polyethylene terepl (RM0196)		GRS	289
Dyed yarns (PC0029)	Filament (PD0069)	99.00% Recycled post-consumer Polyester (RM0189) + 1.00% Polyester (RM0186)	GRS	289
Greige yarns (PC0030)	Filament (PD0069)	100.00% Recycled pre-consumer Polyamide (RM0184)	GRS	289
Greige yarns (PC0030)	Filament (PD0069)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	289
Greige yarns (PC0030)	Filament (PD0069)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	289

Place and Date of Issue

Certification Body

Standard



Bologna, 2023-09-12 Last updated: 2024-01-16

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Under the scope of this certificate, the following facilities have been audited and found to be in conformity.

Site Appendix

Facility Name - Number	Address	Process Categories	Standards	
FILOFIBRA SA (MAIN) - 289	Riva Antonio Caccia 1a Lugano 6900	Trading (PR0030)	GRS	
	Ticino, Switzerland	The second second		

Associated Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

None

Place and Date of Issue Bologna, 2023-09-12 Last updated: 2024-01-16 **Certification Body**

Standard

Global Recycled Standard

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