

Scope Certificate

Scope Certificate Number ICA-GRS-18-139/02A Scope Certificate Version Number ICA-GRS-18-139/02A

ICEA certifies tha

FILOFIBRA SA

Textile-Exchange-ID (TE-ID) TE-00051958 ICEA Client 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 (Version GRS 4.0)

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: 2025-09-11

Audit criteria: Global Recycled Standard V4.0:2017, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.3

Place and Date of Issue (YYYY-MM-DD) Bologna, 2024-09-12 **Certification Body**

Standard

Status: Valid

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Global Recycled Standard

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.



Scope Certificate Number ICA-GRS-18-139/02A Version ICA-GRS-18-139/02A FILOFIBRA SA GRS V4.0:2017

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

Product Number	Product Category	Product Details	Material Composition	Standard (Label Grade)	Facility Number
866	Greige yarns (PC0030)	Filament (PD0069)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	TE-00051958
867	Undyed fibers (PC0034)	Staple fibers (PD0079)	100.00% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00051958
868	Undyed fibers (PC0034)	Staple fibers (PD0079)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	TE-00051958
32975	Undyed fibers (PC0034)	Staple fibers (PD0079)	100.00% Recycled pre-consumer Acrylic (RM0158)	GRS	TE-00051958
32976	Tops (PC0032)	Tops (PD0073)	100.00% Recycled pre-consumer Acrylic (RM0158)	GRS	TE-00051958
32972	Undyed fibers (PC0034)	Staple fibers (PD0079)	50.00% Recycled pre-consumer Acrylic (RM0158) + 50.00% Acrylic (RM0156)	GRS	TE-00051958
32971	Undyed fibers (PC0034)	Staple fibers (PD0079)	70.00% Recycled pre-consumer Acrylic (RM0158) + 30.00% Acrylic (RM0156)	GRS	TE-00051958
32974	Tops (PC0032)	Tops (PD0073)	50.00% Acrylic (RM0156) + 50.00% Recycled pre-consumer Acrylic (RM0158)	GRS	TE-00051958
32973	Tops (PC0032)	Tops (PD0073)	70.00% Recycled pre-consumer Acrylic (RM0158) + 30.00% Acrylic (RM0156)	GRS	TE-00051958
41157	Dyed fibers (PC0033)	Staple fibers (PD0079)	95.00% Recycled pre-consumer Polyethylene terephthalate (PET) (RM0196) + 5.00% Polyester (RM0186)	GRS	TE-00051958
49371	Undyed fibers (PC0034)	Staple fibers (PD0079)	100.00% Recycled pre-consumer Polyethylene terephthalate (PET) (RM0196)	GRS	TE-00051958
49370	Undyed fibers (PC0034)	Staple fibers (PD0079)	95.00% Recycled post-consumer Polyethylene terephthalate (PET) (RM0197) + 5.00% Polyester (RM0186)	GRS	TE-00051958
49367	Dyed fibers (PC0033)	Staple fibers (PD0079)	97.00% Recycled post-consumer Polyester (RM0189) + 3.00% Polyester (RM0186)	GRS	TE-00051958
49368	Dyed fibers (PC0033)	Staple fibers (PD0079)	97.00% Recycled pre-consumer Polyester (RM0188) + 3.00% Polyester (RM0186)	GRS	TE-00051958
49484	Undyed fibers (PC0034)	Staple fibers (PD0079)	5.00% Polyester (RM0186) + 95.00% Recycled pre-consumer Polyethylene terephthalate (PET) (RM0196)	GRS	TE-00051958
50397	Dyed yarns (PC0029)	Filament (PD0069)	99.00% Recycled post-consumer Polyester (RM0189) + 1.00% Polyester (RM0186)	GRS	TE-00051958
56813	Greige yarns (PC0030)	Filament (PD0069)	100.00% Recycled pre-consumer Polyamide (RM0184)	GRS	TE-00051958
64495	Greige yarns (PC0030)	Filament (PD0069)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	TE-00051958
64496	Greige yarns (PC0030)	Filament (PD0069)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	TE-00051958



Bologna, 2024-09-12

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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 - TE-ID	Address	Process Categories	Standards	20000
FILOFIBRA SA (MAIN) - TE-00051958	Riva Antonio Caccia 1a Lugano 6900 Ticino, Switzerland	Trading (PR0030)	GRS	

Associated Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

None

Place and Date of Issue (YYYY-MM-DD) Bologna, 2024-09-12

Certification Body

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Standard

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