

Istituto per la Certificazione Etica e Ambientale - ICEA Via Giovanni Brugnoli, 15, 40122 Bologna BO, Italy www.icea.bio

Scope Certificate

Scope Certificate Number GRS 2020-063

ICEA certifies that

certifies that

FILARTEX SPA

License Number GR0560 Via Firenze 13 Palazzolo Sull'oglio, 25036 Lombardia, Italy

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): Greige yarns (PC0030), Dyed yarns (PC0029)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Twisting (PR0027), Trading (PR0030), Dyeing (PR0008)*, Bleaching (PR0021)*

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

This certificate is valid until: 2023-03-12 Audit criteria: Global Recycled Standard 4.0:2017, Content Claim Standard 2.0:2016, Textile Exchange Standards Claims Policy V1.1

Place and Date of Issue Bologna, 2022-03-13 Last updated: -

Dr.Paolo Foglia

Certification Body

Standard



Global Recycled

Certification Body Licensed by: Textile Exchange; Licensing Code: ICEA-TX-221 Certification Body Accredited by: IOAS ; Accreditation Number: 26 Inspection Body: Auditor(s):

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 <u>www.TextileExchange.org/Certificates</u>.



Scope Certificate Number GRS 2020-063 (continued) FILARTEX SPA GRS 4.0:2017

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

Product Category	Product Details	Material Composition	Standard (Label Grade)	Facility Number
Dyed yarns (PC0029)	Filament (PD0069)	100.00% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	357,7757
Greige yarns (PC0030)	Filament (PD0069)	100.00% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	357,7757
Dyed yarns (PC0029)	Filament (PD0069)	100.00% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	357,7757
Dyed yarns (PC0029)	Filament (PD0069)	50.00% Cotton (RM0102) + 50.00% Recycled pre-consumer Cotton (RM0106)	GRS (GRS)	357,7757
Greige yarns (PC0030)	Filament (PD0069)	100.00% Recycled pre-consumer Polyamid (RM0184)	GRS (GRS)	357,7757
Dyed yarns (PC0029)	Filament (PD0069)	100.00% Recycled pre-consumer Polyamid (RM0184)	GRS (GRS)	357,7757
Greige yarns (PC0030)	Filament (PD0069)	50.00% Recycled pre-consumer Cotton (RM0106) + 50.00% Cotton (RM0102)	GRS (GRS)	357,7757

Place and Date of Issue Bologna, 2022-03-13 Last updated: -

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Scope Certificate Number GRS 2020-063 (continued) FILARTEX SPA GRS 4.0:2017

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
		Twisting (PR0027), Trading (PR0030)	GRS

Associated Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

Subcontractor Name - Number (License Number)	Certification Body	Expiry Date	Address	Process Categories	Standards
CASELLE SRL -	ICEA-05 - Istituto per la Certificazione Etica e Ambientale			Dyeing (PR0008), Bleaching (PR0021)	GRS

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Certification Body



Standard

