

Scope Certificate

Scope Certificate Number ICA-GRS-23-2678/00B
Scope Certificate Version Number ICA-GRS-23-2678/00B

ICEA
certifies that

FINOTEX ITALIA SRL

Textile-Exchange-ID (TE-ID) TE-00036887

ICEA Client Number ICEA-TX-2164

Via Delle Grigne 15
Locate Varesino, 22070
Lombardia, Italy

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):
Fabrics (PC0028)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:
Preparatory (PR0022), Weaving (PR0033), Finishing (PR0012)

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

This certificate is valid until: 2025-03-30

Audit criteria: Global Recycled Standard V4.0:2017, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.2

Place and Date of Issue (YYYY-MM-DD)
Bologna, 2024-04-11

Certification Body

Standard

Status: Valid


Paolo Lumaca



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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. Cesare Mancini

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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GRS V4.0:2017

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

Products Appendix

| Product Number | Product Category | Product Details | Material Composition | Standard (Label Grade) | Facility Number |
|----------------|------------------|---|--|------------------------|-----------------|
| 27633 | Fabrics (PC0028) | Special fabrics [Narrow woven fabrics] (PD0063) | 55.00% Recycled post-consumer Polyester (RM0189) + 45.00% Polyester (RM0186) | GRS | TE-00036887 |
| 27632 | Fabrics (PC0028) | Special fabrics [Narrow woven fabrics] (PD0063) | 100.00% Recycled post-consumer Polyester (RM0189) | GRS | TE-00036887 |
| 27631 | Fabrics (PC0028) | Special fabrics [Narrow woven fabrics] (PD0063) | 100.00% Recycled post-consumer Polyester (RM0189) | GRS | TE-00036887 |
| 27630 | Fabrics (PC0028) | Special fabrics [Narrow woven fabrics] (PD0063) | 95.00% Recycled post-consumer Polyester (RM0189) + 5.00% Polyamide (RM0182) | GRS | TE-00036887 |
| 27629 | Fabrics (PC0028) | Special fabrics [Narrow woven fabrics] (PD0063) | 66.00% Recycled post-consumer Polyester (RM0189) + 34.00% Elastane (RM0160) | GRS | TE-00036887 |
| 27628 | Fabrics (PC0028) | Special fabrics [Narrow woven fabrics] (PD0063) | 100.00% Recycled post-consumer Polyester (RM0189) | GRS | TE-00036887 |

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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 - TE-ID | Address | Process Categories | Standards |
|---|--|--|-----------|
| FINOTEX ITALIA SRL (MAIN) - TE-00036887 | Via Delle Grigne 15 Locate Varesino 22070 Lombardia, Italy | Warping (PR0022), Weaving (PR0033), Calendering (PR0012) | GRS |

Associated Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

None

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