

Scope Certificate

Scope Certificate Number ICA-GRS-20-1248/01B
Scope Certificate Version Number ICA-GRS-20-1248/01B

ICEA

certifies that

CIFRA SPA

Textile-Exchange-ID (TE-ID) TE-00030704

ICEA Client Number ICEA-TX-1076

Via Sabbionette 7

Verano Brianza, 20843

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):

Women's apparel (PC0002), Unisex apparel (PC0005)

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

Manufacturing (PR0016)*, Preparatory (PR0022)*, Dyeing (PR0008)*, Finishing (PR0012)*, Knitting (PR0015)

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

This certificate is valid until: 2025-05-31

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, 2024-06-01

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. Simone Rebottini

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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CIFRA SPA
GRS V4.0:2017

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

Products Appendix

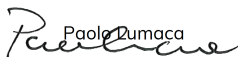
Product Number	Product Category	Product Details	Material Composition	Standard (Label Grade)	Facility Number
15380	Unisex apparel (PC0005)	Active wear, sportswear (PD0008)	100.00% Recycled pre-consumer Polyamide (RM0184)	GRS	TE-00030704, TE-00060819, TE-00042296, TE-00008777, TE-00033006
24798	Unisex apparel (PC0005)	Active wear, sportswear (PD0008)	9.00% Recycled pre-consumer Elastane (RM0162) + 14.00% Elastane (RM0160) + 51.00% Recycled pre-consumer Polyamide (RM0184) + 26.00% Polyamide (RM0182)	GRS	TE-00030704, TE-00060819, TE-00042296, TE-00008777, TE-00033006
36731	Unisex apparel (PC0005)	Socks, hosiery (PD0009)	41.00% Recycled post-consumer Polyamide (RM0185) + 41.00% Recycled pre-consumer Polyamide (RM0184) + 9.00% Recycled pre-consumer Elastane (RM0162) + 9.00% Elastane (RM0160)	GRS	TE-00030704, TE-00060819, TE-00042296, TE-00008777, TE-00033006
41965	Women's apparel (PC0002)	Socks, hosiery (PD0009)	49.00% Recycled pre-consumer Polyamide (RM0184) + 32.00% Polyamide (RM0182) + 4.00% Recycled pre-consumer Elastane (RM0162) + 15.00% Elastane (RM0160)	GRS	TE-00030704, TE-00060819, TE-00042296, TE-00008777, TE-00033006
41966	Women's apparel (PC0002)	Socks, hosiery (PD0009)	40.00% Recycled pre-consumer Polyamide (RM0184) + 33.00% Polyamide (RM0182) + 3.00% Recycled pre-consumer Elastane (RM0162) + 13.00% Elastane (RM0160) + 11.00% Metallic fibers (RM0254)	GRS (No label)	TE-00030704, TE-00060819, TE-00042296, TE-00008777, TE-00033006
68142	Unisex apparel (PC0005)	Active wear, sportswear (PD0008)	39.00% Recycled pre-consumer Polyamide (RM0310) + 40.00% Recycled post-consumer Polyamide (RM0311) + 21.00% Elastane (RM0160)	GRS	TE-00030704, TE-00060819, TE-00042296, TE-00008777, TE-00033006
68137	Unisex apparel (PC0005)	Socks, hosiery (PD0009)	41.00% Recycled pre-consumer Polyamide (RM0310) + 42.00% Recycled post-consumer Polyamide (RM0311) + 17.00% Elastane (RM0160)	GRS	TE-00030704, TE-00060819, TE-00042296, TE-00008777, TE-00033006

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CIFRA 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 - TE-ID	Address	Process Categories	Standards
CIFRA SPA (MAIN) - TE-00030704	Via Sabbionette 7 Verano Brianza 20050 Lombardia, Italy	Knitting (PR0015)	GRS

Associated Subcontractor Appendix

Subcontractor Name (Facility Name - TE-ID)	Address	Process Categories	Standards
ORDFIL SRL - TE-00060819	Via Per Busto 98 Fagnano Olona 21054 Lombardia, Italy	Warping (PR0022)	GRS

Independently Certified Subcontractor Appendix

Subcontractor Name - TE-ID	Certification Body	Expiry Date	Address	Process Categories	Standards
TINTORIA MANIFATTURA BARBARA SPA - TE-00042296	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2025-03-23	Via Casaloldo 34 Asola 46041 Lombardia, Italy	Dyeing (PR0008), Finishing (PR0012)	GRS
TINTORIA EMILIANA SRL - TE-00008777	CB-CUC - Control Union Certifications b.v. Netherlands	2025-01-14	Viale Delle Nazioni 75 Modena 41100 Emilia-Romagna, Italy	Finishing (PR0012)	GRS
LOTUS CALZE SRL - TE-00033006	CB-ITS - Intertek Testing Services NA, Inc.	2024-11-15	Via Piubega 12 Ceresara 46040 Lombardia, Italy	Manufacturing (PR0016)	GRS

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