

Scope Certificate

Scope Certificate Number ICA-GRS-20-1248/01A

ICEA
certifies that

CIFRA SPA
License 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 (GRS 4.0:2017)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):
Women's apparel (PC0002), Unisex apparel (PC0005), Greige fabrics (PC0026)

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: 2024-05-31

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, 2023-06-01


Paolo Lumaca

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Certification Body



Standard



Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ICA
Certification Body Accredited by: IOAS ; Accreditation Number: 26
Inspection Body: ICEA
Auditor(s):Marta Di Toma

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 4.0:2017

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

Products Appendix

Product Category	Product Details	Material Composition	Standard (Label Grade)	Facility Number
Unisex apparel (PC0005)	Active wear, sportswear (PD0008)	24.00% Elastane (RM0160) + 38.00% Recycled post-consumer Polyamide (RM0185) + 38.00% Recycled pre-consumer Polyamide (RM0184)	GRS	1401,2168,216 9,2170,8508,10 593,11769
Unisex apparel (PC0005)	Active wear, sportswear (PD0008)	100.00% Recycled pre-consumer Polyamide (RM0184)	GRS	1401,2168,216 9,2170,8508,10 593,11769
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	1401,2168,216 9,2170,8508,10 593,11769
Greige fabrics (PC0026)	Knitted fabrics (PD0058)	100.00% Recycled pre-consumer Polyamide (RM0184)	GRS	1401,2168,216 9,2170,8508,10 593,11769
Unisex apparel (PC0005)	Active wear, sportswear (PD0008)	38.00% Recycled pre-consumer Polyamide (RM0184) + 38.00% Recycled post-consumer Polyamide (RM0185) + 24.00% Elastane (RM0160)	GRS	1401,2168,216 9,2170,8508,10 593,11769
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	1401,2168,216 9,2170,8508,10 593,11769
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	1401,2168,216 9,2170,8508,10 593,11769
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)	1401,2168,216 9,2170,8508,10 593,11769

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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 - Number	Address	Process Categories	Standards
CIFRA SPA (MAIN) - 1401	Via Sabbionette 7 Verano Brianza 20050 Lombardia, Italy	Knitting (PR0015)	GRS

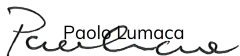
Associated Subcontractor Appendix

Subcontractor Name (Facility Name - Number)	Address	Process Categories	Standards
ORDFIL SRL - 2168	Via Per Busto 98 Fagnano Olona 21054 Lombardia, Italy	Warping (PR0022)	GRS

Independently Certified Subcontractor Appendix

Subcontractor Name - Number (License Number)	Certification Body	Expiry Date	Address	Process Categories	Standards
TINTORIA MANIFATTURA BARBARA SPA - ICEA-TX-137	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-03-23	Via Casaloldo 34 Asola 46041 Lombardia, Italy	Dyeing (PR0008), Finishing (PR0012)	GRS
TINTORIA EMILIANA SRL - CB-CUC-1211372	CB-CUC - Control Union Certifications b.v. Netherlands	2024-01-14	Viale Delle Nazioni 75 Modena 41100 Emilia-Romagna, Italy	Finishing (PR0012)	GRS
COLOREXPRESS SRL - ICEA-TX-1837	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2023-07-29	Strada Per Cadimarco 29 Asola 46041 Lombardia, Italy	Dyeing (PR0008)	GRS
LOTUS CALZE SRL - 147725-GRS	CB-ITS - Intertek Testing Services NA, Inc.	2023-11-15	Via Piubega 12 Ceresara 46040 Lombardia, Italy	Manufacturing (PR0016)	GRS

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