

Scope Certificate

Scope Certificate Number ICA-GRS-22-3070/00A

ICEA
certifies that

T.E.B. di Kambur Halyna & C. Sas
License Number ICEA-TX-15
Via F. Brunelleschi, 52 52
Quarrata, 51039
Toscana, 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):
Dyed fabrics (PC0025)

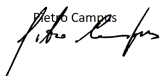
Process categories carried out under responsibility of the above mentioned organization for the certified products cover:
Warping (PR0022)*, Dyeing (PR0008)*, Finishing (PR0012)*, Pre-treatments (PR0021)*, Weaving (PR0033)*, Other (PR0034)

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

This certificate is valid until: 2023-07-13

Audit criteria: Global Recycled Standard 4.0:2017, Content Claim Standard 3.0:2022, Textile Exchange Standards Claims Policy V1.1

Place and Date of Issue
Bologna, 2022-07-14



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Certification Body



Standard



Certification Body Licensed by: Textile Exchange; Licensing Code: ICEA-TX-15

Certification Body Accredited by: IOAS ; Accreditation Number: 26

Inspection Body: ICEA

Auditor(s): Mr. Fabrizio Carmelo Serrentino

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 4.0:2017

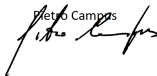
Under the scope of this certificate, the following products are covered.

Products Appendix

| Product Category | Product Details | Material Composition | Standard (Label Grade) | Facility Number |
|-----------------------|------------------------|--|------------------------|---------------------------------------|
| Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 20.00% Recycled pre-consumer Viscose (RM0326) + 80.00% Viscose (RM0238) | GRS (No label) | 26,64,66,5579,8 880,9749,1033 5 |

Place and Date of Issue

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Pietro Campes


Certification Body



Standard



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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 |
|---|--|-----------------------|-----------|
| TESSILE ECO BIO DI KAMBUR HALYNA & C. SAS (MAIN) - 26 | Via F. Brunelleschi 52 Quarrata 51039 Toscana, Italy | Buying house (PR0034) | GRS |

Associated Subcontractor Appendix

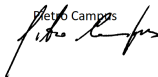
None

Independently Certified Subcontractor Appendix

| Subcontractor Name - Number (License Number) | Certification Body | Expiry Date | Address | Process Categories | Standards |
|--|---|-------------|--|---|-----------|
| Warpdex S.r.l. - 1072307 | CUC-NL - Control Union Certifications b.v. Netherlands | 2022-07-22 | Via Perugia 21 Montemurlo 59013 Toscana, Italy | Warping (PR0022) | GRS |
| Rifinitone Luser S.r.l. - GR0528 | ICEA-05 - Istituto per la Certificazione Etica e Ambientale | 2023-03-12 | Via Toscana 99 Prato 50047 Toscana, Italy | Dyeing (PR0008), Finishing (PR0012) | GRS |
| Lavatura Industriale La Fonte Spa - GR0473 | ICEA-05 - Istituto per la Certificazione Etica e Ambientale | 2023-06-21 | Via Onorio Vannucchi 8 Prato 59100 Toscana, Italy | Finishing (PR0012) | GRS |
| NABUCCO SRL - icea-tx-2053 | ICEA-05 - Istituto per la Certificazione Etica e Ambientale | 2022-10-22 | Via Via Terni 13 Montemurlo 59013 Toscana, Italy | Sizing (PR0021) | GRS |
| Rifinitone ALAN Spa. - GR0449 | ICEA-05 - Istituto per la Certificazione Etica e Ambientale | 2023-02-11 | Via Toscana 14 Prato 59100 Toscana, Italy | Dyeing (PR0008), Finishing (PR0012), Bleaching (PR0021) | GRS |
| Tessitura Dolfi Luigi di Dolfi Massimo e C. - ICEA-TX-2145 | ICEA-05 - Istituto per la Certificazione Etica e Ambientale | 2022-09-30 | Via Per Le Case Nuove 105 Prato 59100 Toscana, Italy | Weaving (PR0033) | GRS |

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Certification Body



Standard



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