

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

Scope Certificate

Scope Certificate Number ICA-GRS-19-229/01B-01

ICEA

certifies that

FINISSAGGIO & TINTORIA FERRARIS SPA

License Number ICEA-TX-234 Via Cavour 64/66 Gaglianico, 13894 Piemonte, 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 yarns (PC0029), Dyed fabrics (PC0025), Tops (PC0032)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Pre-treatments (PR0021), Printing (PR0023), Dyeing (PR0008), Finishing (PR0012), Warehousing (PR0031)*, Distribution (PR0031)*

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

This certificate is valid until: 2024-09-18 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, 2023-09-19 Last updated: 2023-11-08

Paolo Dumaca <u>م</u>

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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):Giuliana Borsa

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>.

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Scope Certificate Number ICA-GRS-19-229/01B-01 FINISSAGGIO & TINTORIA FERRARIS 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)	Carded yarns (PD0067)	100.00% Recycled pre-consumer Wool (RM0081)	GRS	373,4911,1238 8
Dyed yarns (PC0029)	Carded yarns (PD0067)	100.00% Recycled pre-consumer Cotton (RM0106)	GRS	373,4911,1238 8
Dyed yarns (PC0029)	Carded yarns (PD0067)	100.00% Recycled pre-consumer Polyester (RM0188)	GRS	373,4911,1238 8
Dyed yarns (PC0029)	Carded yarns (PD0067)	100.00% Recycled pre-consumer Polyamide (RM0184)	GRS	373,4911,1238 8
Tops (PC0032)	Tops (PD0073)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	373,4911,1238 8
Tops (PC0032)	Tops (PD0073)	100.00% Recycled pre-consumer Polyamide (RM0184)	GRS	373,4911,1238 8
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	50.00% Recycled pre-consumer Flax (Linen) (RM0112) + 50.00% Recycled pre-consumer Cotton (RM0106)	GRS	373,4911,1238 8
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	32.00% Recycled pre-consumer Cotton (RM0106) + 22.00% Cotton (RM0102) + 40.00% Wool (RM0077) + 5.00% Polyamide (RM0182) + 1.00% Elastane (RM0160)	GRS (No label)	373,4911,1238 8

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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			
FERRARIS SPA - BENNA	Benna 13871 Piemonte, Italy	Pre-treatments (PR0021), Printing (PR0023), Tops dyeing of wool, Hank dyeing, Cone dyeing (PR0008)	GRS			
FERRARIS SPA - GAGLIANICO -	Gaglianico 13871	Pre-treatments (PR0021), Dyeing (PR0008), Finishing (PR0012)	GRS			

Associated Subcontractor Appendix

Subcontractor Name (Facility	Address	Process Categories	Standards			
Name - Number)						
AUTOTRASPORTI	Via Per Borriana 4	Warehousing (PR0031),	GRS			
DELLEDONNE SRL - 12388	Sandigliano 13872	Distribution (PR0031)				
	Piemonte, Italy					

Independently Certified Subcontractor Appendix None

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