



Scope Certificate

Scope Certificate Number ICA-GRS-19-933/01B



FRANA POLIFIBRE SPA

License Number ICEA-TX-778 Via Carrali 16/18 Casnigo, 24020 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):

Undyed fibers (PC0034), Dyed fibers (PC0033)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Extrusion (PR0010), Manufacturing (PR0016), Mechanical Recycling (PR0017)

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

This certificate is valid until: 2024-03-28

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, 2023-03-29

with GoSign

Marianella Mutti

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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):Mr. Stefano Carniccio

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.