

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-20-1273/01B-00

ICEA

certifies that

PANTEX SPA

License Number ICEA-TX-1099 Via Monte Grappa 11 Mongrando, 13888 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 fibers (PC0033), Unprocessed fibers/materials (PC0036), Reclaimed pre-consumer materials (PC0040)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Concentrating (PR0006), Mechanical Recycling (PR0017), Pre-treatments (PR0021)*, Dyeing (PR0008)* *The processes marked with an asterisk may be carried out by subcontractors

This certificate is valid until: 2025-03-03 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, 2024-03-04

Paolo Pumaca

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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 www.TextileExchange.org/Certificates.



Scope Certificate Number ICA-GRS-20-1273/01B-00 PANTEX SPA GRS 4.0:2017

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

Products Appendix	Due due t Deteile	Material Commentitien	Ct and and	E
Product Category	Product Details		Standard (Label Grade)	Facility Number
Dyed fibers (PC0033)	Mixed fibers (PD0080)	10.00% Recycled pre-consumer Cotton (RM0106) + 90.00% Recycled pre-consumer Wool (RM0081)		1426,15078
Dyed fibers (PC0033)	Staple fibers (PD0079)	100.00% Recycled pre-consumer Wool (RM0081)	GRS	1426,15078
Unprocessed fibers/materials (PC0036)	Greasy wool [Greasy Wool] (PD0089)	100.00% Recycled post-consumer Wool (RM0082)	GRS	1426,15078
Reclaimed pre- consumer materials (PC0040)	Reclaimed process wastes [Filandre] (PD0098)	100.00% Recycled pre-consumer Wool (RM0081)	GRS (No label)	1426,15078

Place and Date of Issue Bologna, 2024-03-04

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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 PANTEX SPA (MAIN) - 1426 Via Monte Grappa 11 Sorting (PR0006), Mechanical GRS Mongrando 13053 Recycling (PR0017) Piemonte, Italy

Place and Date of Issue Bologna, 2024-03-04

Paolo Dumaca عہ

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Certification Body



