



Scope Certificate

Scope Certificate Number ICA-GRS-20-1440/00C



ANTICA VALSERCHIO SRL

License Number GR0567 Via Enrico Fermi 21 Castelnuovo Di Garfagnana, 55100 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: Finishing (PR0012)*, Warehousing (PR0031), Packing (PR0020)*, Weaving (PR0033)*, Preparatory (PR0022)*, Manufacturing (PR0016)*, Pre-treatments (PR0021), Embroidery (PR0009)*

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

This certificate is valid until: 2023-06-21

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

Certification Body

Standard

Bologna, 2022-07-09

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Certification Body Licensed by: Textile Exchange; Licensing Code: ICEA-TX-1303

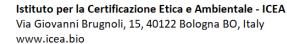
Certification Body Accredited by: IOAS; Accreditation Number: 26

Inspection Body: ICEA

Auditor(s):Mr. Stefano Zanobetti

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-20-1440/00C ANTICA VALSERCHIO SRL GRS 4.0:2017

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

Products Appendix

| Product Category | Product Details | l i i i i i i i i i i i i i i i i i i i | Standard (Label Grade) | Facility Number |
|------------------|---------------------------|--|---------------------------|--|
| , | Woven fabrics (PD0059) | 100.00% Recycled post-consumer Wool (RM0082) | | 1614,1615,161 6,2350,2351,23 53,2354,2355,2 885 |

Place and Date of Issue Bologna, 2022-07-09 **Certification Body**

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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 |
|--|---|---|-----------|
| ANTICA VALSERCHIO SRL - 1614 | Via Enrico Fermi 21 Castelnuovo Di Garfagnana 55032 Toscana, Italy | Weaving (PR0033), warping (PR0022) | GRS |
| ANTICA VALSERCHIO SRL (MAIN) - 1615 | Via G. B. Vannugli 63 Castelnuovo Di Garfagnana 55032 Toscana, Italy | Finishing (PR0012), Weaving (PR0033), scouring (PR0021) | GRS |
| ANTICA VALSERCHIO SRL - 1616 | Via Vasco Topazzi 1 Montale 51037 Toscana, Italy | Warehousing (PR0031) | GRS |

Associated Subcontractor Appendix

| Subcontractor Name (Facility Name - Number) | Address | Process Categories | Standards |
|--|---------|---|-----------|
| | | cutting (PR0016), Embroidery (PR0009) | GRS |
| | | Packing (PR0020), cutting (PR0016), ironing (PR0016) | GRS |

Independently Certified Subcontractor Appendix

| Subcontractor Name - Number (License Number) | Certification Body | Expiry Date | Address | Process Categories | Standards |
|--|---|-------------|---|--------------------|-----------|
| G.T. 2000 S.r.l GR0596 | ICEA-05 - Istituto per la Certificazione Etica e Ambientale | 2023-04-01 | Via Campostino Di Mezzana 11/17 Prato 50047 Toscana, Italy | warping (PR0022) | GRS |
| Tessitura Innocenti e Nesi S.r.l GR0588 | ICEA-05 - Istituto per la Certificazione Etica e Ambientale | 2023-04-23 | Via Pistoiese 763/m/n Prato 50047 Toscana, Italy | Weaving (PR0033) | GRS |
| Lavorazioni Tessili Scarlini S.a.s GR0610 | ICEA-05 - Istituto per la Certificazione Etica e Ambientale | 2023-03-12 | Via Toscana 27 Prato 50047 Toscana, Italy | Finishing (PR0012) | GRS |
| Fabritex S.r.l GR0568 | ICEA-05 - Istituto per la Certificazione Etica e Ambientale | 2023-07-07 | Via Udine 85 Montemurlo 59013 Toscana, Italy | Weaving (PR0033) | GRS |

Place and Date of Issue Bologna, 2022-07-09 **Certification Body**

Standard



Istituto per la Certificazione Etica e Ambientale - ICEA

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