

Scope Certificate

Scope Certificate Number ICA-GRS-21-2370/00C-00

ICEA

certifies that

LTA srl

License Number ICEA-TX-66

Via Carlo Casini 10

Campi Bisenzio, 50013

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):

Fabrics (PC0028)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:

Non-woven manufacturing (PR0019), Finishing (PR0012), Mechanical Recycling (PR0017)*

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

This certificate is valid until: 2024-12-14

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, 2023-12-21


Paolo Dumaca

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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. 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
Fabrics (PC0028)	Non-woven fabrics (PD0062)	80.00% Recycled pre-consumer Polyester (RM0188) + 20.00% Polypropylene (RM0202)	GRS	119,7690
Fabrics (PC0028)	Non-woven fabrics (PD0062)	85.00% Recycled pre-consumer Polyester (RM0188) + 15.00% Polypropylene (RM0202)	GRS	119,7690
Fabrics (PC0028)	Non-woven fabrics (PD0062)	66.00% Recycled post-consumer Polyester (RM0189) + 2.00% Metal (RM0246) + 32.00% Polyester (RM0186)	GRS	119,7690
Fabrics (PC0028)	Non-woven fabrics (PD0062)	70.00% Recycled post-consumer Polyester (RM0189) + 30.00% Polyester (RM0186)	GRS	119,7690
Fabrics (PC0028)	Non-woven fabrics (PD0062)	85.00% Recycled post-consumer Polyester (RM0189) + 15.00% Polyester (RM0186)	GRS	119,7690
Fabrics (PC0028)	Non-woven fabrics (PD0062)	80.00% Recycled post-consumer Polyester (RM0189) + 20.00% Polyester (RM0186)	GRS	119,7690
Fabrics (PC0028)	Non-woven fabrics (PD0062)	50.00% Recycled pre-consumer Polyester (RM0188) + 50.00% Recycled post-consumer Polyester (RM0189)	GRS	119,7690

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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
LTA srl (MAIN) - 119	Via Bologna 230 Cantagallo 59025 Toscana, Italy	Carding, needling, coagulation, burnishing (PR0019), Impregnation, Coating, Heat setting, Calendering, Foaming (PR0012)	GRS

Associated Subcontractor Appendix

Subcontractor Name (Facility Name - Number)	Address	Process Categories	Standards
GEFITEX srl - 7690	Via Bari 28/34 Montemurlo 59013 Toscana, Italy	Mechanical Recycling (PR0017)	GRS

Independently Certified Subcontractor Appendix

None

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