

Certificate of Compliance

Certificato di conformità

Institute for Ethical and Environmental Certification

declares that
dichiara che

PONTETORTO SPA
MONTEMURLO (PO) – ITALY

**Has been assessed and satisfies the requirements of
the Global Recycled Standard (GRS) – Version 4.0:
July 2017**



*è stata verificata e soddisfa i requisiti del Global Recycled
Standard (GRS) – Versione 4.0: Luglio 2017*

**and that products of the categories as mentioned below (and further specified
in the annex) comply with this standard:**
*e che i prodotti appartenenti alle categorie indicate di seguito, e specificatamente
descritti in allegato, sono conformi con lo standard*

Product categories:
Categorie di prodotto:

Tessuti – Fabrics

**Processing steps carried out under responsibility of the above mentioned
company for the certified products:**

Processi svolti sotto la responsabilità della ditta sopra indicata:

Manifattura, commercializzazione – Manufacturing, trading

Data di emissione

Date of issue

July 23rd, 2019

Data di revisione

Date of revision

July 23rd, 2020

Data di scadenza

Expiry date

September 22nd, 2020

Res. Certificazione GRS
Dr. Paolo Foglia

Presidente ICEA
Dr. Pietro Caporus



ANNEX - I



Approved products

In specific the certificate covers the following products:

Company name PONTETORTO SpA			
Tessuti – fabrics	Composizione – composition		
<i>Product Description</i>	<i>Fibre</i>	<i>Id.</i>	<i>%</i>
Tessuti a maglia – <i>Knitted fabrics</i>	<i>R*-wool (post--consumer)</i>	<i>R*-WO</i>	37
	<i>Polyester</i>	<i>PL</i>	48
	<i>Polyamide</i>	<i>PA</i>	15
Tessuti a maglia – <i>Knitted fabrics</i>	<i>R*-wool (post--consumer)</i>	<i>R*-WO</i>	70
	<i>R*-other fibres (post--consumer)</i>	<i>R*-AF</i>	5
	<i>Polyamide</i>	<i>PL</i>	25
Tessuti a maglia – <i>Knitted fabrics</i>	<i>R*-wool (post--consumer)</i>	<i>R*-WO</i>	44
	<i>Polyester</i>	<i>PL</i>	38
	<i>Polyamide</i>	<i>PA</i>	18
Tessuti a maglia – <i>Knitted fabrics</i>	<i>R*-wool (post--consumer)</i>	<i>R*-WO</i>	43
	<i>Polyester</i>	<i>PL</i>	38
	<i>Polyamide</i>	<i>PA</i>	19
Tessuti a maglia – <i>Knitted fabrics</i>	<i>R*-wool (post--consumer)</i>	<i>R*-WO</i>	63
	<i>Polyester</i>	<i>PL</i>	13
	<i>Polyamide</i>	<i>PA</i>	24
Tessuti a maglia – <i>Knitted fabrics</i>	<i>R*-wool (post--consumer)</i>	<i>R*-WO</i>	23
	<i>Polyester</i>	<i>PL</i>	67
	<i>Polyamide</i>	<i>PA</i>	10
Tessuti ortogonali – <i>Woven fabrics</i>	<i>R*-wool (post--consumer)</i>	<i>R*-WO</i>	22
	<i>R*-Polyester (pre-consumer)</i>	<i>R*-PL</i>	30
	<i>R*-Acrylic (pre-consumer)</i>	<i>R*-PC</i>	40
	<i>Polyamide</i>	<i>PA</i>	5
	<i>Cotton</i>	<i>CO</i>	3
Tessuti ortogonali – <i>Woven fabrics</i>	<i>R*-wool (post--consumer)</i>	<i>R*-WO</i>	23
	<i>R*-Polyester (pre-consumer)</i>	<i>R*-PL</i>	22
	<i>R*-Acrylic (pre-consumer)</i>	<i>R*-PC</i>	29
	<i>Polyamide</i>	<i>PA</i>	11
	<i>Alpaca</i>	<i>WP</i>	15
Tessuti ortogonali – <i>Woven fabrics</i>	<i>R*-wool (post--consumer)</i>	<i>R*-WO</i>	16
	<i>R*-Polyester (pre-consumer)</i>	<i>R*-PL</i>	21
	<i>R*-Acrylic (pre-consumer)</i>	<i>R*-PC</i>	41
	<i>Polyamide</i>	<i>PA</i>	4
	<i>Viscose</i>	<i>VI</i>	18



Tessuti – fabrics	Composizione – composition		
Product Description	Fibre	Id.	%
Tessuti ortogonali – Woven fabrics	R*-wool (post--consumer)	R*-WO	70
	Polyamide	PA	30
Tessuti ortogonali – Woven fabrics	R*-wool (post--consumer)	R*-WO	40
	R*-Acrylic (pre-consumer)	R*-PC	30
	R*-Polyester (pre-consumer)	R*-PL	15
	Polyamide	PA	10
	R*-Other fibers (post--consumer)	R*-AF	5
Tessuti ortogonali – Woven fabrics	R*- Cachemire (post--consumer)	R*-WS	98
	R*-Other fibers (post--consumer)	R*-AF	2
Tessuti ortogonali – Woven fabrics	R*-wool (post--consumer)	R*-WO	55
	Polyamide	PA	22
	R*-Acrylic (pre-consumer)	R*-PC	14
	R*-Polyester (pre-consumer)	R*-PL	7
	R*-Other fibers (post--consumer)	R*-AF	2
Tessuti ortogonali – Woven fabrics	R*-wool (post--consumer)	R*-WO	70
	Polyamide	PA	25
	R*-Acrylic (pre-consumer)	R*-PC	5
Tessuti ortogonali – Woven fabrics	R*-wool (post--consumer)	R*-WO	55
	R*-Polyester (pre-consumer)	R*-PL	4
	R*-Acrylic (pre-consumer)	R*-PC	14
	Polyamide	PA	24
	Alpaca	WP	3
Tessuti ortogonali – Woven fabrics	R*-wool (post--consumer)	R*-WO	70
	R*-Polyester (pre-consumer)	R*-PL	10
	Polyamide	PA	15
	R*-Other fibers (post--consumer)	R*-AF	5

*From recycled material

Data di emissione

Date of issue

July 23rd, 2019

Data di revisione

Date of revision

July 23rd, 2020

Data di scadenza

Expiry date

September 22nd, 2020

Res. Certificazione GRS
Dr. Paolo Foglia

Presidente ICEA
Dr. Pietro Caporus



Via G. Brugnoli, 15
40122 BOLOGNA
ITALY
Tel. +39-051-272986
Fax. +39-051-232011
www.icea.info

GRS_M.0401 - Ed.00 Rev.01

3



Accredited according to GRS by

This Certificate of Compliance 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) covering them. The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guarantee.

This electronically issued document is the valid original version

The certificate is only valid if registered in the database of ICEA (www.icea.info) and of Textile Exchange (www.textileexchange.org)

ANNEX 2



Under the scope of this certificate the following facilities owned or directly controlled by the certified organisation have been inspected and assessed. The listed processing activities comply with the corresponding criteria of the Global Recycled Standard (GRS) for the certified products:
Le seguenti unità produttive di proprietà dell'organizzazione certificata o direttamente controllate da quest'ultima sono state verificate ed approvate. I processi elencati sono conformi ai requisiti fissati dal Global Recycled Standard (GRS):

Company name		
Pontetorto SpA		
Unit of Production - Unità Produttiva		Processes - Processi
Nr.	Name and address	Description
01	Via Roma, 15/23 Montemurlo (PO) – ITALY	Storing, trading <i>Magazzino, commercializzazione</i>

Data di emissione

Date of issue

July 23rd, 2019

Data di revisione

Date of revision

July 23rd, 2020

Data di scadenza

Expiry date

September 22nd, 2020

Res. Certificazione GRS

Dr. Paolo Foglia

Presidente ICEA

Dr. Pietro Campus



Via G. Brugnoli, 15
40122 BOLOGNA
ITALY
Tel. +39-051-272986
Fax. +39-051-232011
www.icea.info

GRS_M.0401 - Ed.00 Rev.01

4

Accredited according to GRS by



This Certificate of Compliance 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) covering them. The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guarantee.

This electronically issued document is the valid original version

The certificate is only valid if registered in the database of ICEA (www.icea.info) and of Textile Exchange (www.textileexchange.org)

ANNEX 3



I seguenti conto terzi sono stati verificati ed approvati. I processi elencati sono conformi ai requisiti fissati dal the Global Recycled Standard (GRS):

Under the scope of this certificate the following subcontractors have been inspected and assessed. The listed processing activities comply with the corresponding criteria of the Global Recycled Standard (GRS) for the certified products:

Company name		
Pontetorto SpA		
Sub contractor – Conto terzista		Processes - Processi
Nr.	Name and address	Description
01	Filatura di Galceti sas Montemurlo (PO) - ITALY	Filatura <i>Spinning</i>
02	RB di Canneti Daniele & C. snc Montemurlo (PO) - ITALY	Tessitura a maglia <i>Knitting</i>
03	Byron srl Montemurlo (PO) - ITALY	Finissaggio <i>Finishing</i>

Data di emissione

Date of issue

July 23rd, 2019

Data di revisione

Date of revision

July 23rd, 2020

Data di scadenza

Expiry date

September 22nd, 2020

Res. Certificazione GRS

Dr. Paolo Foglia

Presidente ICEA

Dr. Pietro Campus



Via G. Brugnoli, 15
40122 BOLOGNA
ITALY
Tel. +39-051-272986
Fax. +39-051-232011
www.icea.info

GRS_M.0401 - Ed.00 Rev.01

5

Accredited according to GRS by



This Certificate of Compliance 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) covering them. The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guarantee.

This electronically issued document is the valid original version

The certificate is only valid if registered in the database of ICEA (www.icea.info) and of Textile Exchange (www.textileexchange.org)