

Scope Certificate

Scope Certificate Number ICA-GRS-18-455/01B

ICEA
certifies that

PONTETORTO SPA

License Number GR0088

Via Roma 15/23a
Montemurlo, 59013
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)

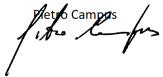
Process categories carried out under responsibility of the above mentioned organization for the certified products cover:
**Knitting (PR0015)*, Finishing (PR0012)*, Dyeing (PR0008)*, Warehousing (PR0031), Other (PR0034),
Spinning (PR0027)*, Spooling (PR0022)*, Warping (PR0022)*, Sizing (PR0021)*, Weaving (PR0033)***

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

This certificate is valid until: 2023-07-22

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
Bologna, 2022-07-23



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Certification Body



Standard



Certification Body Licensed by: Textile Exchange; Licensing Code: ICEA-TX-405

Certification Body Accredited by: IOAS ; Accreditation Number: 26

Inspection Body: ICEA

Auditor(s): Mr. Lorenzo Mencancini, Mr. Francesco Pazzi

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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PONTETORTO SPA
GRS 4.0:2017

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

Products Appendix

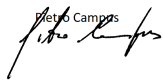
Product Category	Product Details	Material Composition	Standard (Label Grade)	Facility Number
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	37.00% Recycled post-consumer Wool (RM0082) + 15.00% Polyamid (RM0182) + 48.00% Polyester (RM0186)	GRS (No label)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	70.00% Recycled post-consumer Wool (RM0082) + 25.00% Polyamid (RM0182) + 5.00% Recycled post-consumer Mixed Fibers (RM0261)	GRS (GRS)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	44.00% Recycled post-consumer Wool (RM0082) + 18.00% Polyamid (RM0182) + 38.00% Polyester (RM0186)	GRS (No label)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	43.00% Recycled post-consumer Wool (RM0082) + 19.00% Polyamid (RM0182) + 38.00% Polyester (RM0186)	GRS (No label)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	63.00% Recycled post-consumer Wool (RM0082) + 24.00% Polyamid (RM0182) + 13.00% Polyester (RM0186)	GRS (GRS)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	23.00% Recycled post-consumer Wool (RM0082) + 10.00% Polyamid (RM0182) + 67.00% Polyester (RM0186)	GRS (No label)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516

Dyed fabrics (PC0025)	Woven fabrics (PD0059)	40.00% Recycled pre-consumer Acrylic (RM0158) + 3.00% Cotton (RM0102) + 22.00% Recycled post-consumer Wool (RM0082) + 5.00% Polyamid (RM0182) + 30.00% Recycled pre-consumer Polyester (RM0188)	GRS (GRS)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	29.00% Recycled pre-consumer Acrylic (RM0158) + 15.00% Alpaca (RM0001) + 23.00% Recycled post-consumer Wool (RM0082) + 11.00% Polyamid (RM0182) + 22.00% Recycled pre-consumer Polyester (RM0188)	GRS (GRS)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	41.00% Recycled pre-consumer Acrylic (RM0158) + 16.00% Recycled post-consumer Wool (RM0082) + 4.00% Polyamid (RM0182) + 21.00% Recycled pre-consumer Polyester (RM0188) + 18.00% Viscose (RM0238)	GRS (GRS)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	70.00% Recycled post-consumer Wool (RM0082) + 30.00% Polyamid (RM0182)	GRS (GRS)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	30.00% Recycled pre-consumer Acrylic (RM0158) + 40.00% Recycled post-consumer Wool (RM0082) + 10.00% Polyamid (RM0182) + 15.00% Recycled pre-consumer Polyester (RM0188) + 5.00% Recycled post-consumer Mixed Fibers (RM0261)	GRS (GRS)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	98.00% Recycled post-consumer Cashmere (RM0025) + 2.00% Recycled post-consumer Mixed Fibers (RM0261)	GRS (GRS)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	14.00% Recycled pre-consumer Acrylic (RM0158) + 55.00% Recycled post-consumer Wool (RM0082) + 22.00% Polyamid (RM0182) + 7.00% Recycled pre-consumer Polyester (RM0188) + 2.00% Recycled post-consumer Mixed Fibers (RM0261)	GRS (GRS)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	5.00% Recycled pre-consumer Acrylic (RM0158) + 70.00% Recycled post-consumer Wool (RM0082) + 25.00% Polyamid (RM0182)	GRS (GRS)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516

Dyed fabrics (PC0025)	Woven fabrics (PD0059)	14.00% Recycled pre-consumer Acrylic (RM0158) + 3.00% Alpaca (RM0001) + 55.00% Recycled post-consumer Wool (RM0082) + 24.00% Polyamid (RM0182) + 4.00% Recycled pre-consumer Polyester (RM0188)	GRS (GRS)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	70.00% Recycled post-consumer Wool (RM0082) + 15.00% Polyamid (RM0182) + 10.00% Recycled pre-consumer Polyester (RM0188) + 5.00% Recycled post-consumer Mixed Fibers (RM0261)	GRS (GRS)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	95.00% Recycled post-consumer Cashmere (RM0025) + 5.00% Recycled post-consumer Wool (RM0082)	GRS (GRS)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	26.00% Recycled post-consumer Polyester (RM0189) + 68.00% Polyester (RM0186) + 6.00% Elastane (RM0160)	GRS (No label)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	39.00% Polyester (RM0186) + 57.00% Recycled post-consumer Polyester (RM0189) + 4.00% Elastane (RM0160)	GRS (GRS)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	45.00% Recycled post-consumer Polyester (RM0189) + 55.00% Polyester (RM0186)	GRS (No label)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.00% Recycled post-consumer Cashmere (RM0025)	GRS (GRS)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	69.00% Polyester (RM0186) + 31.00% Recycled post-consumer Polyester (RM0313)	GRS (No label)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,950 6,9516

Dyed fabrics (PC0025)	Woven fabrics (PD0059)	35.00% Alpaca (RM0001) + 18.00% Recycled post-consumer Wool (RM0082) + 17.00% Recycled pre-consumer Wool (RM0081) + 16.00% Recycled pre-consumer Polyamid (RM0184) + 14.00% Polyamid (RM0182)	GRS (GRS)	579,2289,2290,2291,6067,6068,6233,6560,6561,7695,9300,9301,9302,9303,9304,9313,9506,9516
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	35.00% Alpaca (RM0001) + 14.00% Polyamid (RM0182) + 17.00% Recycled pre-consumer Wool (RM0081) + 18.00% Recycled post-consumer Wool (RM0082) + 2.00% Recycled post-consumer Polyamid (RM0185) + 11.00% Recycled pre-consumer Polyamid (RM0184) + 3.00% Recycled post-consumer Mixed Fibers (RM0261)	GRS (GRS)	579,2289,2290,2291,6067,6068,6233,6560,6561,7695,9300,9301,9302,9303,9304,9313,9506,9516

Place and Date of Issue
 Bologna, 2022-07-23



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Certification Body



Standard



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PONTEORTO SPA
GRS 4.0:2017

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
PONTEORTO SPA (MAIN) - 579	Via Roma 15/23a Montemurlo 59013 Toscana, Italy	Warehousing (PR0031), buying house (PR0034)	GRS
Rifinitone Delfino Srl (MAIN) - 7695	Via Roma 21 Montemurlo 59013 Toscana, Italy	Finishing (PR0012)	GRS

Associated Subcontractor Appendix

Subcontractor Name (Facility Name - Number)	Address	Process Categories	Standards
Tessitura a maglia Me ga tex S.a.s. di Mema Indrit e C. - 6561	Via Roma 1 Montemurlo 59013 Toscana, Italy	Knitting (PR0015)	GRS

Independently Certified Subcontractor Appendix

Subcontractor Name - Number (License Number)	Certification Body	Expiry Date	Address	Process Categories	Standards
Gruppo Lafin S.r.l. - GR0525	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2023-04-01	Via Campostino Di Mezzana 17 Prato 50047 Toscana, Italy	Finishing (PR0012)	GRS
Cambi Luigi & C. S.r.l. - GR0307	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2022-08-04	Via Zarini 229 Prato 50047 Toscana, Italy	Finishing (PR0012), Dyeing (PR0008)	GRS
Orditura Pollastri Mauro di Pollastri Alessandro & C. snc - GR0594	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2023-06-21	Via Giotto 59 Montemurlo 59013 Toscana, Italy	Warping (PR0022)	GRS
Tessitura Brumatex S.n.c. - GR0732	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2022-11-26	Via Bari 19 Montemurlo 59013 Toscana, Italy	Weaving (PR0033)	GRS
Imbozzimatura Stella Artigiana - GR0373	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2023-02-03	Via Benvenuto Cellini 57/59 Montemurlo 59013 Toscana, Italy	Sizing (PR0021)	GRS
F.lli Ciampolini & C. S.P.A. - ICEA-TX-1424	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2022-11-03	Via Delle Case Nuove 75 Prato 59100 Toscana, Italy	Dyeing (PR0008)	GRS
Filatura Marcelli e Magnolfi SRL - GR0572	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2023-02-13	Via Fratelli Buricchi 30 Vaiano 50049 Toscana, Italy	Spinning (PR0027)	GRS

FIL.G.A. SRL - GR0530	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2023-06-21	Via Delle Querce 5 Campi Bisenzio 50013 Toscana, Italy	Spinning (PR0027)	GRS
Roccaturo Marco Risi SNC - GR0328	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2022-11-24	Via Cino Da Pistoia 5 Montemurlo 59013 Toscana, Italy	Spooling (PR0022)	GRS
Tessitura Italia SRL - GR0181	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2023-04-09	Via G. Di Vittorio 40 Montemurlo 59013 Toscana, Italy	Weaving (PR0033)	GRS
Tessitura Cristina SNC di Baroncelli F. e C. - ICEA-TX-2156	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2022-09-02	Via Borgo Di Casale 120/c Prato 59100 Toscana, Italy	Weaving (PR0033)	GRS
Massimo Moschella - ICEA-TX-121	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2023-05-13	Via Via Di Torcicoda 50 Prato 59100 Toscana, Italy	Weaving (PR0033)	GRS
TESSITURA FILO D'ORO SRL - ICEA-TX-1786	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2023-04-15	Via Benvenuto Cellini 49 Montemurlo 59013 Toscana, Italy	Weaving (PR0033)	GRS
TESSITURA MEONI ROBERTO DI MEONI DANIELE - ICEA-TX-2214	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2022-10-21	Via T. Tasso 23 Agliaiana 51031 Toscana, Italy	Weaving (PR0033)	GRS

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Certification Body



Standard

