

Scope Certificate

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

ICEA
certifies that

PONTETORTO SPA

License Number ICEA-TX-405
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), Spinning (PR0027)*, Preparatory (PR0022)*, Weaving (PR0033)*

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

This certificate is valid until: 2024-07-22

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, 2023-07-23

Certification Body

Standard


Paolo Lumaca

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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): Mr. Simone Rebottini

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% Polyamide (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, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	70.00% Recycled post-consumer Wool (RM0082) + 25.00% Polyamide (RM0182) + 5.00% Recycled post-consumer Mixed Fibers (RM0261)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	44.00% Recycled post-consumer Wool (RM0082) + 18.00% Polyamide (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, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	43.00% Recycled post-consumer Wool (RM0082) + 19.00% Polyamide (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, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	63.00% Recycled post-consumer Wool (RM0082) + 24.00% Polyamide (RM0182) + 13.00% Polyester (RM0186)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291

Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	23.00% Recycled post-consumer Wool (RM0082) + 10.00% Polyamide (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, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
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% Polyamide (RM0182) + 30.00% Recycled pre-consumer Polyester (RM0188)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
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% Polyamide (RM0182) + 22.00% Recycled pre-consumer Polyester (RM0188)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	41.00% Recycled pre-consumer Acrylic (RM0158) + 16.00% Recycled post-consumer Wool (RM0082) + 4.00% Polyamide (RM0182) + 21.00% Recycled pre-consumer Polyester (RM0188) + 18.00% Viscose (RM0238)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	70.00% Recycled post-consumer Wool (RM0082) + 30.00% Polyamide (RM0182)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	30.00% Recycled pre-consumer Acrylic (RM0158) + 40.00% Recycled post-consumer Wool (RM0082) + 10.00% Polyamide (RM0182) + 15.00% Recycled pre-consumer Polyester (RM0188) + 5.00% Recycled post-consumer Mixed Fibers (RM0261)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291

Dyed fabrics (PC0025)	Woven fabrics (PD0059)	98.00% Recycled post-consumer Cashmere (RM0025) + 2.00% Recycled post-consumer Mixed Fibers (RM0261)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	14.00% Recycled pre-consumer Acrylic (RM0158) + 55.00% Recycled post-consumer Wool (RM0082) + 22.00% Polyamide (RM0182) + 7.00% Recycled pre-consumer Polyester (RM0188) + 2.00% Recycled post-consumer Mixed Fibers (RM0261)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	5.00% Recycled pre-consumer Acrylic (RM0158) + 70.00% Recycled post-consumer Wool (RM0082) + 25.00% Polyamide (RM0182)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
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% Polyamide (RM0182) + 4.00% Recycled pre-consumer Polyester (RM0188)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	70.00% Recycled post-consumer Wool (RM0082) + 15.00% Polyamide (RM0182) + 10.00% Recycled pre-consumer Polyester (RM0188) + 5.00% Recycled post-consumer Mixed Fibers (RM0261)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	95.00% Recycled post-consumer Cashmere (RM0025) + 5.00% Recycled post-consumer Wool (RM0082)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291

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, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	39.00% Polyester (RM0186) + 57.00% Recycled post-consumer Polyester (RM0189) + 4.00% Elastane (RM0160)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
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, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.00% Recycled post-consumer Cashmere (RM0025)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	69.00% Polyester (RM0186) + 31.00% Recycled post-consumer Polyester (RM0189)	GRS (No label)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
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 Polyamide (RM0184) + 14.00% Polyamide (RM0182)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291

Dyed fabrics (PC0025)	Woven fabrics (PD0059)	35.00% Alpaca (RM0001) + 14.00% Polyamide (RM0182) + 17.00% Recycled pre-consumer Wool (RM0081) + 18.00% Recycled post-consumer Wool (RM0082) + 2.00% Recycled post-consumer Polyamide (RM0185) + 11.00% Recycled pre-consumer Polyamide (RM0184) + 3.00% Recycled post-consumer Mixed Fibers (RM0261)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	37.00% Recycled post-consumer Wool (RM0082) + 31.00% Recycled pre-consumer Wool (RM0081) + 18.00% Recycled pre-consumer Polyamide (RM0184) + 12.00% Recycled post-consumer Polyamide (RM0185) + 2.00% Recycled post-consumer Mixed Fibers (RM0261)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	35.00% Recycled pre-consumer Wool (RM0081) + 35.00% Recycled post-consumer Wool (RM0082) + 10.00% Recycled post-consumer Polyamide (RM0185) + 18.00% Recycled pre-consumer Polyamide (RM0184) + 1.00% Recycled pre-consumer Mixed Fibers (RM0260) + 1.00% Recycled post-consumer Mixed Fibers (RM0261)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	70.00% Polyester (RM0186) + 30.00% Recycled post-consumer Polyester (RM0189)	GRS (No label)	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	34.00% Polyester (RM0186) + 57.00% Recycled post-consumer Polyester (RM0189) + 9.00% Elastane (RM0160)	GRS	579,2289,2290, 2291,6067,606 8,6233,6560,65 61,7695,9300,9 301,9302,9303, 9304,9313,951 6,9892,10449,1 2850,12851,13 015,13291

Place and Date of Issue
Bologna, 2023-07-23

Paolo Dumaca
Paolo Dumaca

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Certification Body



Standard



Scope Certificate Number ICA-GRS-18-455/01C
PONTETORTO 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
PONTETORTO SPA (MAIN) - 579	Via Roma 15/23a Montemurlo 59013 Toscana, Italy	Warehousing; Distribution (PR0031)	GRS
RIFINIZIONE DELFINO SRL - 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 SAS 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
R.B. DI CANNETI DANIELE & C SNC - ICEA-TX-2233	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-07-15	Via Giuseppe Di Vittorio 23 Montemurlo 59013 Toscana, Italy	Knitting (PR0015)	GRS
GRUPPO LAFIN SRL - ICEA-TX-1245	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-04-01	Via Campostino Di Mezzana 17 Prato 59100 Toscana, Italy	Finishing (PR0012)	GRS
CAMBI LUIGI E C. SRL - ICEA-TX-959	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2023-08-04	Via Zarini 229 Prato 59100 Toscana, Italy	Finishing (PR0012), Dyeing (PR0008)	GRS
ORDITURA POLLASTRI MAURO DI POLLASTRI ALESSANDRO E C. SNC - ICEA-TX-1332	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-06-21	Via Giotto 59 Montemurlo 59013 Toscana, Italy	Warping (PR0022)	GRS
TESSITURA BRUMATEX SNC - ICEA-TX-1479	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2023-11-26	Via Bari 19 Montemurlo 59013 Toscana, Italy	Weaving (PR0033)	GRS
IMBOZZIMATURA STELLA ARTIGIANA SRLS - ICEA-TX-1054	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-02-03	Via Benvenuto Cellini 57/59 Montemurlo 59013 Toscana, Italy	Sizing (PR0022)	GRS
F.LLI CIAMPOLINI & C. SPA - ICEA-TX-1424	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2023-11-03	Via Delle Case Nuove 75 Prato 59100 Toscana, Italy	Dyeing (PR0008)	GRS

FILATURA MARCELLI E MAGNOLFI SRL - ICEA-TX-1310	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-02-13	Via Fratelli Buricchi 30 Vaiano 50049 Toscana, Italy	Spinning (PR0027)	GRS
FIL.G.A. SRL - ICEA-TX-1252	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-06-21	Via Delle Querce 5 Campi Bisenzio 50013 Toscana, Italy	Spinning (PR0027)	GRS
ROCCATURA MARCO RISI SNC - ICEA-TX-985	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2023-11-24	Via Cino Da Pistoia 5 Montemurlo 59013 Toscana, Italy	Spooling (PR0022)	GRS
TESSITURA ITALIA SRL - ICEA-TX-835	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-04-09	Via G. Di Vittorio 40 Montemurlo 59013 Toscana, Italy	Weaving (PR0033)	GRS
TESSITURA CRISTINA SNC DI BARONCELLI F&C - ICEA-TX-2156	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2023-09-02	Via Borgo Di Casale 120/c Prato 59100 Toscana, Italy	Weaving (PR0033)	GRS
MASSIMO MOSCHELLA - ICEA-TX-121	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-05-13	Via Via Di Torcicoda 50 Prato 59100 Toscana, Italy	Weaving (PR0033)	GRS
TESSITURA MEONI ROBERTO DI MEONI DANIELE - ICEA-TX-2214	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2023-10-27	Via T. Tasso 23 Agliaia 51031 Toscana, Italy	Weaving (PR0033)	GRS
TESSITURA EFFETI SRL - ICEA-TX-1474	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2023-08-07	Via Croce Rossa 15-19 Prato 59100 Toscana, Italy	Spinning (PR0027), Weaving (PR0033)	GRS
ACCOPIATURA PRATESE SRL - CB-CUC- 1083241	CB-CUC - Control Union Certifications b.v. Netherlands	2023-11-22	Via Pola 2 Montemurlo 59013 Toscana, Italy	Finishing (PR0012)	GRS
RITORCITURA GENERAL-FIL DI NUTI GIANLUCA & C. - ICEA-TX-1911	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-06-17	Via Giacomo Puccini 175/177 Montemurlo 59013 Toscana, Italy	Spinning (PR0027)	GRS
TESSITURA LM SNC - ICEA-TX-52	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-04-15	Via Dell'industria 80 Montemurlo 59013 Toscana, Italy	Weaving (PR0033)	GRS
GROSSI MARZIA - ICEA-TX-1818	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-04-20	Via R. Scarpettini 329 Montemurlo 59013 Toscana, Italy	Warping (PR0022)	GRS
DRY WASH SRL - GR0538	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2023-08-04	Via Albano Laziale 33 Prato 59100 Toscana, Italy	Dyeing (PR0008)	GRS

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