

Scope Certificate

Scope Certificate Number ICA-GRS-22-3020/00B

ICEA
certifies that

TEXAL SPA
License Number ICEA-TX-989
Via Brianza 6
Lurago D'erba, 22040
Lombardia, 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):
Greige fabrics (PC0026)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:
Weaving (PR0033), Finishing (PR0012)*, Preparatory (PR0022)*, Dyeing (PR0008)*

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

This certificate is valid until: 2024-09-29

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, 2023-10-02


Paola Lumaca

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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. Cesare Mancini

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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TEXAL 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
Greige fabrics (PC0026)	Woven fabrics (PD0059)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	1318,8483,117 49,11814

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TEXAL 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
TEXAL SPA (MAIN) - 1318	Via Brianza 6 Lurago D'erba 22040 Lombardia, Italy	Weaving (PR0033)	GRS

Associated Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

Subcontractor Name - Number (License Number)	Certification Body	Expiry Date	Address	Process Categories	Standards
APPARECCHIATURA DI CERNOBBIO DI FRONTINI G. & C. SAS - ICEA-TX-1092	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-09-16	Via Manzoni 5 Cernobbio 22012 Lombardia, Italy	Finishing (PR0012)	GRS
ORDITURA LORENA SRL - ICEA-TX-2728	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-08-04	Via Pietro Ferloni 15 Bulgarograsso 22070 Lombardia, Italy	Warping (PR0022)	GRS
ARTEFIL SRL - ICEA-TX-368	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-04-18	Petrarca 1 Luisago 22070 Lombardia, Italy	Dyeing (PR0008)	GRS

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Bologna, 2023-10-02



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