



Scope Certificate

Scope Certificate Number ICA-GRS-24-4139/00A Scope Certificate Version Number ICA-GRS-24-4139/00A



MAGLIFICIO NICCOLAI SRL

Textile-Exchange-ID (TE-ID) TE-00046211 ICEA Client Number ICEA-TX-3599 Via Salvatore Quasimodo 15/5 Prato, 59100 Toscana, Italy

has been audited and found to be in conformity with the

Global Recycled Standard (Version GRS 4.0)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Men's apparel (PC0001), Women's apparel (PC0002), Unisex apparel (PC0005)

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

Knitting (PR0015)*, Manufacturing (PR0016), Labelling (PR0020), Packing (PR0020)

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

This certificate is valid until: 2025-04-23

Audit criteria: Global Recycled Standard V4.0:2017, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.2

Place and Date of Issue (YYYY-MM-DD) Bologna, 2024-04-24 **Certification Body**

Standard

Status: Valid

Paole Dumaca

Document digitally signed with PAdES standard, check details in the signature panel or with GoSign



Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ICA Certification Body Accredited by: IOAS; Accreditation Number: 26

Inspection Body: ICEA Auditor(s):Mr. Satya Ghidetti

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

Products Appendix

	Product Category	Product Details		Standard (Label Grade)	Facility Number
63504	(PC0005)		50.00% Acrylic (RM0156) + 50.00% Recycled pre-consumer Cotton (RM0106)		TE-00049481, TE-0007654, TE-00046211
63505			50.00% Acrylic (RM0156) + 50.00% Recycled pre-consumer Cotton (RM0106)		TE-00049481, TE-0007654, TE-00046211
1	Women's apparel (PC0002)		50.00% Recycled pre-consumer Cotton (RM0106) + 50.00% Acrylic (RM0156)		TE-00049481, TE-0007654, TE-00046211

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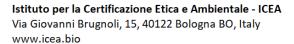
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Under the scope of this certificate, the following facilities have been audited and found to be in conformity.

Site Appendix

Site Appendix							
Facility Name - TE-ID	Address	Process Categories	Standards				
MAGLIFICIO NICCOLAI SRL	Via Salvatore Quasimodo	Making of Garments, Ironing	GRS				
(MAIN) - TE-00046211	15/5	(PR0016), Labelling (PR0020),					
	Prato 59100	Packing (PR0020)					
	Toscana, Italy						

Associated Subcontractor Appendix

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Subcontractor Name (Facility	Address	Process Categories	Standards			
Name - TE-ID						
	Via Via Larga 216 Quarrata 51039	Knitting (PR0015)	GRS			
	Toscana, Italy					

Independently Certified Subcontractor Appendix

None

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Standard