

# Scope Certificate

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

**ICEA**  
certifies that

## 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

  
Paolo Lumaca



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](http://www.TextileExchange.org/Certificates).

Scope Certificate Number ICA-GRS-24-4139/00A Version ICA-GRS-24-4139/00A  
 MAGLIFICIO NICCOLAI SRL  
 GRS V4.0:2017

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

Products Appendix

Product Number	Product Category	Product Details	Material Composition	Standard (Label Grade)	Facility Number
63504	Unisex apparel (PC0005)	Sweaters, pullovers, cardigans (PD0004)	50.00% Acrylic (RM0156) + 50.00% Recycled pre-consumer Cotton (RM0106)	GRS	TE-00049481, TE-0007654, TE-00046211
63505	Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	50.00% Acrylic (RM0156) + 50.00% Recycled pre-consumer Cotton (RM0106)	GRS	TE-00049481, TE-0007654, TE-00046211
63506	Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	50.00% Recycled pre-consumer Cotton (RM0106) + 50.00% Acrylic (RM0156)	GRS	TE-00049481, TE-0007654, TE-00046211

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

Certification Body

Standard

Status: Valid

*Paolo Dumaca*  
 Paolo Dumaca



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

Scope Certificate Number ICA-GRS-24-4139/00A Version ICA-GRS-24-4139/00A  
 MAGLIFICIO NICCOLAI SRL  
 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 - TE-ID	Address	Process Categories	Standards
MAGLIFICIO NICCOLAI SRL (MAIN) - TE-00046211	Via Salvatore Quasimodo 15/5 Prato 59100 Toscana, Italy	Making of Garments, Ironing (PR0016), Labelling (PR0020), Packing (PR0020)	GRS

**Associated Subcontractor Appendix**

Subcontractor Name (Facility Name - TE-ID)	Address	Process Categories	Standards
MAGLIFICIO SANDRA SRL - TE-0007654	Via Via Larga 216 Quarrata 51039 Toscana, Italy	Knitting (PR0015)	GRS

**Independently Certified Subcontractor Appendix**

None

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

Certification Body

Standard

Status: Valid

*Paolo Dumaca*  
 Paolo Dumaca



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