



Scope Certificate

Scope Certificate Number ICA-GRS-24-3906/00A-01



MAGLIFICIO FMF SPA

License Number ICEA-TX-2550 Piazza 1° MAGGIO 14-15-16 Poggio A Caiano, 59016 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):

Women's apparel (PC0002)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Knitting (PR0015), Manufacturing (PR0016), Washing (PR0032)*, Packing (PR0020), Manufacturing (PR0016)*

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

This certificate is valid until: 2025-02-26

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, 2024-02-27 Last updated: 2024-03-14

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Certification Body

Standard

Global Recycled Standard



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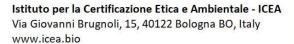
Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ICA Certification Body Accredited by: IOAS; Accreditation Number: 26

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.





Scope Certificate Number ICA-GRS-24-3906/00A-01 MAGLIFICIO FMF SPA GRS 4.0:2017

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

Products Appendix

| Product Category | Product Details | | Standard (Label Grade) | Facility Number |
|-----------------------------|--|---|---------------------------|---------------------------|
| Women's apparel (PC0002) | Sweaters, pullovers, cardigans (PD0004) | 45.00% Wool (RM0077) + 20.00% Recycled preconsumer Wool (RM0081) + 20.00% Recycled preconsumer Polyamide (RM0184) + 15.00% Recycled post-consumer Wool (RM0082) | | 8925,8928,122 29,14155 |
| Women's apparel (PC0002) | Sweaters, pullovers, cardigans (PD0004) | 35.00% Recycled pre-consumer Wool (RM0081) + 45.00% Wool (RM0077) + 20.00% Recycled pre-consumer Polyamide (RM0184) | GRS | 8925,8928,122 29,14155 |
| Women's apparel (PC0002) | Sweaters, pullovers, cardigans (PD0004) | lovers, (RM0184) + 8.00% Polyamide (RM0182) + 35.00% digans (RM0001) + 29.00% Cotton (RM0102) + | | 8925,8928,122 29,14155 |
| Women's apparel (PC0002) | Sweaters, pullovers, cardigans (PD0004) | 80.00% Recycled pre-consumer Wool (RM0081) + 20.00% Polyamide (RM0182) | GRS | 8925,8928,122 29,14155 |

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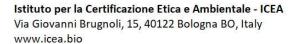
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Under the scope of this certificate, the following facilities have been audited and found to be in conformity.

Site Appendix

| Facility Name - Number | Address | Process Categories | Standards |
|-----------------------------|---------------------------|-------------------------------|-----------|
| MAGLIFICIO FMF SPA (MAIN) - | Piazza 1° MAGGIO 14-15-16 | Knitting (PR0015), Making up | GRS |
| 8928 | Poggio A Caiano 59016 | of garments; Ironing; Cutting | |
| | Toscana, Italy | (PR0016), Garment washing | |
| | | (PR0032), Packing; Labeling | |
| | | (PR0020) | |

Associated Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

| Subcontractor Name - Number | Certification Body | Expiry Date | Address | Process Categories | Standards |
|---|--|-------------|--|-----------------------------|-----------|
| (License Number) | | | | | |
| TRICOROM srl - ICEA-TX-3471 | CB-ICA - Istituto per la Certificazione Etica e Ambientale | 2025-03-12 | Strada Vasile Alecsandri 83 Caracal 235200 Olt, Romania | Manufacturing (PR0016) | GRS |
| LAVANDERIA TRE STELLE SRL - CB- CUC-1215430 | CB-CUC - Control Union Certifications b.v. Netherlands | 2024-12-09 | Via Yuri Gagarin 12 Prato 59100 Toscana, Italy | Garment washing (PR0032) | GRS |
| TI MAGLIA SRL - CB- CUC-1195541 | CB-CUC - Control Union Certifications b.v. Netherlands | 2024-10-04 | Via Guido Guinizelli 30 Prato 59100 Toscana, Italy | Garment washing (PR0032) | GRS |

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