



Scope Certificate

Scope Certificate Number ICEA-GRS-22-2181



NALYA SPA

License Number ICEA-TX-1713 Via Via Coppi E Bartali 34 Cantagallo, 59025 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: Trading (PR0030), Warping (PR0022)*, Spooling (PR0022)*, Dyeing (PR0008)*, Sizing (PR0021)*, Other (PR0034)*, Labelling (PR0020), Warehousing (PR0031), Weaving (PR0033)*, Finishing (PR0012)*

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

This certificate is valid until: 2023-05-08

Audit criteria: Global Recycled Standard 4.0:2017, Content Claim Standard 2.0:2016, Textile Exchange Standards Claims Policy V1.1

Place and Date of Issue Bologna, 2022-05-09 Certification Body

Standard

flety Campus

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



Global Recycled Standard

Certification Body Licensed by: Textile Exchange; Licensing Code: ICEA-TX-1713

Certification Body Accredited by: IOAS; Accreditation Number: 26

Inspection Body: ICEA Auditor(s):Federico Fioroni

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 ICEA-GRS-22-2181 (continued) NALYA SPA GRS 4.0:2017

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

Products Appendix

Toducts Appendix						
Product Category	Product Details	Material Composition	Standard	Facility Number		
			(Label Grade)			
Dyed fabrics (PC0025)	Woven fabrics	71.00% Recycled pre-consumer Wool (RM0081) +	GRS (GRS)	4967,4968,500		
	(PD0059)	22.00% Recycled pre-consumer Polyamid		0,5002,5003,50		
		(RM0310) + 7.00% Recycled pre-consumer Silk		14,5017,5030,5		
		(RM0069)		032,5033,5034,		
				5036,5044,504		
				6,5047,5049,60		
				62,6063		

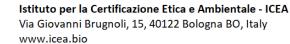
Place and Date of Issue Bologna, 2022-05-09

Document digitally signed with PAdES standard, check details in the signature panel or with $\operatorname{\mathsf{GoSign}}$

Certification Body

Standard







Scope Certificate Number ICEA-GRS-22-2181 (continued) NALYA 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

Site Appendix					
Facility Name - Number	Address	Process Categories	Standards		
NALYA SPA (MAIN) - 4968	Via Coppi E Bartali 34	Trading (PR0030), Labelling	GRS		
	Cantagallo 59025	(PR0020), Warehousing			
	Toscana, Italy	(PR0031)			

Place and Date of Issue Bologna, 2022-05-09 Certification Body

Standard

Certification of the control of the

Global Recycled Standard

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