

Scope Certificate

Scope Certificate Number ICA-GRS-22-2181/00B

ICEA
certifies that

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)

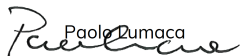
Process categories carried out under responsibility of the above mentioned organization for the certified products cover:
Preparatory (PR0022)*, Dyeing (PR0008)*, Packing (PR0020), Warehousing (PR0031), Weaving (PR0033)*, Finishing (PR0012)*

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

This certificate is valid until: 2024-05-08

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, 2023-05-09


Paolo 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. Fabrizio Carmelo Serrentino

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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NALYA 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
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	71.00% Recycled pre-consumer Wool (RM0081) + 22.00% Recycled pre-consumer Polyamide (RM0310) + 7.00% Recycled pre-consumer Silk (RM0069)	GRS	4967,4968,500 2,5014,5017,50 30,5032,5033,5 036,5046,5049, 6062,10110
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	42.00% Recycled pre-consumer Cotton (RM0106) + 28.00% Recycled pre-consumer Polyester (RM0188) + 30.00% Polyester (RM0186)	GRS	4967,4968,500 2,5014,5017,50 30,5032,5033,5 036,5046,5049, 6062,10110

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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
NALYA SPA (MAIN) - 4968	Via Coppi E Bartali 34 Cantagallo 59025 Toscana, Italy	labeling (PR0020), distribution , warehousing (PR0031)	GRS

Associated Subcontractor Appendix

Subcontractor Name (Facility Name - Number)	Address	Process Categories	Standards
ROCCATURA DEA FIL - 5017	Via Vecchia Per Migliana 15 Cantagallo 50043 Toscana, Italy	spooling (PR0022)	GRS
ORDITURA TECO NED SNC - 10110	Via Coppi E Bartali 8 Cantagallo 50043 Toscana, Italy	warping (PR0022)	GRS

Independently Certified Subcontractor Appendix

Subcontractor Name - Number (License Number)	Certification Body	Expiry Date	Address	Process Categories	Standards
ORDITURA LEDA SRL - GO1025	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2023-11-24	Via Croce Rossa 82 Prato 59100 Toscana, Italy	warping (PR0022)	GRS
LAVATURA INDUSTRIALE LA FONTE - GR0473	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2023-06-21	Via O. Vannucchi 8 Prato 50047 Toscana, Italy	Finishing (PR0012)	GRS
TESSITURA TECONED SRL - ICEA-TX-2226	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-05-08	Via Via Croce Rossa 34/g Montale Toscana, Italy	Weaving (PR0033)	GRS
TINTORIA FILATI PORTICHETTO SRL - GR0206	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2023-07-20	Via Industria Fraz.portichet 6 Luisago 22070 Lombardia, Italy	Dyeing (PR0008)	GRS
RIFINIZIONE PENNY SRL - CB-CUC-1087043	CB-CUC - Control Union Certifications b.v. Netherlands	2023-11-18	Via Traversa Del Purgatorio 16 Prato 59100 Toscana, Italy	Finishing (PR0012)	GRS
RIFINIZIONE S. STEFANO SPA - TX 1757	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2023-09-09	Via Arezzo 35 Prato 59100 Toscana, Italy	Finishing (PR0012)	GRS
IMBOZZIMATURA RONDINE SRL - GR0742	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2023-07-29	Via Dell'agricoltura 49/51/61 Montemurlo 59013 Toscana, Italy	Sizing (PR0022)	GRS
TESSITURA VAMA S.A.S - cu1069002grs-2020-00031383	CB-CUC - Control Union Certifications b.v. Netherlands	2023-07-22	Via Palarciano 112 Montemurlo 59013 Toscana, Italy	Weaving (PR0033)	GRS

F.LLI CIAMPOLINI & C. SPA - ICEA-TX-1424	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2023-11-03	Via Delle Casenuove 75 Prato 59100 Toscana, Italy	Finishing (PR0012)	GRS
KENO' SRL UNIPERSONALE - GR0587	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-04-23	Via G. Puccini 91/93 Montemurlo 59013 Toscana, Italy	Weaving (PR0033)	GRS

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