

Scope Certificate

Scope Certificate Number ICA-GRS-22-2181/00C
Scope Certificate Version Number ICA-GRS-22-2181/00C

ICEA

certifies that

NALYA SPA

Textile-Exchange-ID (TE-ID) TE-00030179
ICEA Client Number ICEA-TX-1713
Via Coppi E Bartali 34
Cantagallo, 59025
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):
Dyed fabrics (PC0025)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:
Preparatory (PR0022)*, Dyeing (PR0008)*, Pre-treatments (PR0021)*, Warehousing (PR0031), Weaving (PR0033)*, Finishing (PR0012)*, Distribution (PR0031)

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

This certificate is valid until: 2025-05-08

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, 2024-05-09

Certification Body

Standard

Status: Valid


Paolo Lumaca



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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):Mrs. Stefania Traettino,Mr. Lucio Miglionico

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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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
24864	Dyed fabrics (PC0025)	Woven fabrics (PD0059)	71.00% Recycled pre-consumer Wool (RM0081) + 22.00% Recycled pre-consumer Polyamide (RM0184) + 7.00% Recycled pre-consumer Silk (RM0069)	GRS	TE-00037179, TE-00030179, TE-00041501, TE-00052200, TE-00041067, TE-00055889, TE-00049612, TE-00026456, TE-00010594, TE-00041681, TE-00032910, TE-00035815, TE-00041622
51967	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	TE-00037179, TE-00030179, TE-00041501, TE-00052200, TE-00041067, TE-00055889, TE-00049612, TE-00026456, TE-00010594, TE-00041681, TE-00032910, TE-00035815, TE-00041622
52778	Dyed fabrics (PC0025)	Woven fabrics (PD0059)	36.00% Recycled post-consumer Cotton (RM0107) + 10.00% Polyester (RM0186) + 54.00% Cotton (RM0102)	GRS (No label)	TE-00037179, TE-00030179, TE-00041501, TE-00052200, TE-00041067, TE-00055889, TE-00049612, TE-00026456, TE-00010594, TE-00041681, TE-00032910, TE-00035815, TE-00041622

62569	Dyed fabrics (PC0025)	Woven fabrics (PD0059)	25.00% Wool (RM0077) + 25.00% Recycled pre-consumer Wool (RM0081) + 25.00% Recycled pre-consumer Acrylic (RM0158) + 12.00% Acrylic (RM0156) + 10.00% Recycled pre-consumer Polyester (RM0188) + 3.00% Polyester (RM0186)	GRS	TE-00037179, TE-00030179, TE-00041501, TE-00052200, TE-00041067, TE-00055889, TE-00049612, TE-00026456, TE-00010594, TE-00041681, TE-00032910, TE-00035815, TE-00041622
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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
NALYA SPA (MAIN) - TE-00030179	Via Coppi E Bartali 34 Cantagallo 59025 Toscana, Italy	Warehousing (PR0031), Distribution (PR0031)	GRS

Associated Subcontractor Appendix

Subcontractor Name (Facility Name) - TE-ID	Address	Process Categories	Standards
ROCCATURA DEA FIL - TE-00041067	Via Vecchia Per Migliana 15 Cantagallo 50043 Toscana, Italy	Spooling (PR0022)	GRS
ORDITURA TECO NED SNC - TE-00041622	Via Coppi E Bartali 8 Cantagallo 50043 Toscana, Italy	Warping (PR0022)	GRS

Independently Certified Subcontractor Appendix

Subcontractor Name - TE-ID	Certification Body	Expiry Date	Address	Process Categories	Standards
ORDITURA LEDA SRL - TE-00037179	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-11-24	Via Croce Rossa 82 Prato 59100 Toscana, Italy	Warping (PR0022)	GRS
LAVATURA INDUSTRIALE LA FONTE SPA - TE-00041501	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-06-21	Via O. Vannucchi 8 Prato 59100 Toscana, Italy	Finishing (PR0012)	GRS
TINTORIA FILATI PORTICHETTO SRL - TE-00055889	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-06-20	Via Industria Fraz.portichet 6 Luisago 22070 Lombardia, Italy	Dyeing (PR0008)	GRS
RIFINIZIONE PENNY SRL SOCIETÀ BENEFIT - TE-00049612	CB-CUC - Control Union Certifications b.v. Netherlands	2024-11-18	Via Traversa Del Purgatorio 16 Prato 59100 Toscana, Italy	Finishing (PR0012)	GRS
RIFINIZIONE S. STEFANO SPA - TE-00026456	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-09-09	Via Arezzo 35 Prato 59100 Toscana, Italy	Finishing (PR0012)	GRS
IMBOZZIMATURA RONDINE SRL - TE-00010594	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-07-29	Via Dell'agricoltura 49/51/61 Montemurlo 59013 Toscana, Italy	Sizing (PR0021)	GRS
TESSITURA VAMA SAS - TE-00041681	CB-CUC - Control Union Certifications b.v. Netherlands	2024-07-22	Via Palarciano 112 Montemurlo 59013 Toscana, Italy	Weaving (PR0033)	GRS
F.LLI CIAMPOLINI & C. SPA - TE-00032910	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-11-03	Via Delle Casenuove 75 Prato 59100 Toscana, Italy	Finishing (PR0012)	GRS

KENO' SRL UNIPERSONALE - TE-00035815	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2025-04-23	Via G. Puccini 91/93 91/93 Montemurlo 59013 Toscana, Italy	Weaving (PR0033)	GRS
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