

Scope Certificate

Scope Certificate Number ICA-GRS-21-2392/00B

ICEA
certifies that

LUILOR S.P.A.
License Number ICEA-TX-1823
Via Dei Tintori 13/15/17
Montemurlo, 59013
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)

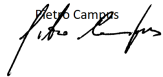
Process categories carried out under responsibility of the above mentioned organization for the certified products cover:
Manufacturing (PR0016), Weaving (PR0033), Dyeing (PR0008)*, Preparatory (PR0022)*, Finishing (PR0012)*

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

This certificate is valid until: 2023-07-22

Audit criteria: Global Recycled Standard 4.0:2017, Content Claim Standard 3.0:2022, Textile Exchange Standards Claims Policy V1.1

Place and Date of Issue
Bologna, 2022-07-23



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

Certification Body



Standard



Certification Body Licensed by: Textile Exchange; Licensing Code: ICEA-TX-1823
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.

Scope Certificate Number ICA-GRS-21-2392/00B
LUILOR S.P.A.
GRS 4.0:2017

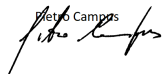
Under the scope of this certificate, the following products are covered.

Products Appendix

Product Category	Product Details	Material Composition	Standard (Label Grade)	Facility Number
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	50.00% Recycled post-consumer Polyester (RM0189) + 50.00% Recycled pre-consumer Cotton (RM0106)	GRS (GRS)	5298,6811,681 3,6816,10511
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.00% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	5298,6811,681 3,6816,10511
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	35.00% Recycled pre-consumer Cotton (RM0106) + 12.00% Flax (Linen) (RM0108) + 3.00% Polyamid (RM0182) + 20.00% Acrylic (RM0156) + 25.00% Polyester (RM0186) + 5.00% Viscose (RM0238)	GRS (No label)	5298,6811,681 3,6816,10511
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	57.00% Recycled pre-consumer Cotton (RM0106) + 14.00% Polyester (RM0186) + 29.00% Mixed Fibers (RM0258)	GRS (GRS)	5298,6811,681 3,6816,10511
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	30.00% Recycled pre-consumer Cotton (RM0106) + 15.00% Flax (Linen) (RM0108) + 5.00% Polyamid (RM0182) + 30.00% Acrylic (RM0156) + 15.00% Polyester (RM0186) + 5.00% Viscose (RM0238)	GRS (No label)	5298,6811,681 3,6816,10511
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	50.00% Recycled pre-consumer Cotton (RM0106) + 15.00% Polyamid (RM0182) + 25.00% Acrylic (RM0156) + 10.00% Polyester (RM0186)	GRS (GRS)	5298,6811,681 3,6816,10511
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	75.00% Recycled pre-consumer Cotton (RM0106) + 25.00% Polyester (RM0186)	GRS (GRS)	5298,6811,681 3,6816,10511
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	50.00% Recycled pre-consumer Cotton (RM0106) + 25.00% Acrylic (RM0156) + 25.00% Polyester (RM0186)	GRS (GRS)	5298,6811,681 3,6816,10511
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	37.00% Recycled pre-consumer Cotton (RM0106) + 54.00% Flax (Linen) (RM0108) + 9.00% Polyester (RM0186)	GRS (No label)	5298,6811,681 3,6816,10511
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	80.00% Recycled pre-consumer Cotton (RM0106) + 20.00% Polyester (RM0186)	GRS (GRS)	5298,6811,681 3,6816,10511
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	65.00% Recycled pre-consumer Cotton (RM0106) + 25.00% Polyester (RM0186) + 10.00% Viscose (RM0238)	GRS (GRS)	5298,6811,681 3,6816,10511
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	67.00% Recycled post-consumer Wool (RM0082) + 28.00% Polyester (RM0186) + 2.00% Mixed Fibers (RM0258) + 3.00% Polyamid (RM0182)	GRS (GRS)	5298,6811,681 3,6816,10511
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	45.00% Recycled post-consumer Wool (RM0082) + 30.00% Viscose (RM0238) + 15.00% Polyamid (RM0182) + 10.00% Cotton (RM0102)	GRS (No label)	5298,6811,681 3,6816,10511
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	70.00% Recycled post-consumer Wool (RM0082) + 25.00% Polyester (RM0186) + 5.00% Polyamid (RM0182)	GRS (GRS)	5298,6811,681 3,6816,10511
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	75.00% Recycled post-consumer Wool (RM0082) + 25.00% Polyester (RM0186)	GRS (GRS)	5298,6811,681 3,6816,10511

Dyed fabrics (PC0025)	Woven fabrics (PD0059)	75.00% Recycled post-consumer Wool (RM0082) + 20.00% Polyester (RM0186) + 5.00% Polyamid (RM0182)	GRS (GRS)	5298,6811,6813,6816,10511
-----------------------	------------------------	---	-----------	---------------------------

Place and Date of Issue
 Bologna, 2022-07-23

Pietro Campagnoli


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

Certification Body



Standard



Scope Certificate Number ICA-GRS-21-2392/00B
LUILOR S.P.A.
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 - Number	Address	Process Categories	Standards
LUILOR S.P.A. (MAIN) - 5298	Via Dei Tintori 13/15/17 Montemurlo 59013 Toscana, Italy	Design (PR0016), Weaving (PR0033)	GRS

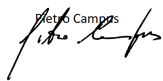
Associated Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

Subcontractor Name - Number (License Number)	Certification Body	Expiry Date	Address	Process Categories	Standards
Gruppo Colle srl - GR0016	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2023-02-11	Via G. Di Vittorio 3/5 Usella - Cantagallo 50025 Toscana, Italy	Dyeing (PR0008)	GRS
Vela srl - GR0719	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2022-11-24	Via Dei Confini 24 Prato 50047 Toscana, Italy	Dyeing (PR0008)	GRS
Tintoria - Rifinitone Banelli srl - GR0483	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2023-05-14	Via Del Molinuzzo 63 Prato 59100 Toscana, Italy	Dyeing (PR0008), Finishing (PR0012)	GRS
Orditura Bessi 4.0 - 1170290	CUC-NL - Control Union Certifications b.v. Netherlands	2023-06-06	Via Croce Rossa 3/15 Montale 51037 Toscana, Italy	Warping (PR0022)	GRS

Place and Date of Issue
Bologna, 2022-07-23



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

Certification Body



Standard

