

Scope Certificate

Scope Certificate Number ICA-GRS-19-990/01B

ICEA
certifies that

NASTRIFICIO DE BERNARDI SRL

License Number ICEA-TX-834

Via Monte Grappa 83/85

Concorezzo, 20863

Lombardia, 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):
Fabrics (PC0028)

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

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

This certificate is valid until: 2024-08-01

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, 2023-08-02


Paola 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): Maurizio Pesce, Mr. Simone Priante

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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NASTRIFICIO DE BERNARDI SRL
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
Fabrics (PC0028)	Special fabrics [Narrow woven fabrics] (PD0063)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	1141,11062,12004
Fabrics (PC0028)	Special fabrics [Narrow woven fabrics] (PD0063)	51.00% Recycled post-consumer Polyester (RM0189) + 49.00% Polyester (RM0186)	GRS	1141,11062,12004
Fabrics (PC0028)	Special fabrics [Narrow woven fabrics] (PD0063)	50.00% Recycled pre-consumer Cotton (RM0106) + 50.00% Cotton (RM0102)	GRS	1141,11062,12004
Fabrics (PC0028)	Special fabrics [Narrow woven fabrics] (PD0063)	51.00% Recycled pre-consumer Polyamide (RM0184) + 34.00% Polyamide (RM0182) + 15.00% Elastane (RM0160)	GRS	1141,11062,12004
Fabrics (PC0028)	Special fabrics [Narrow woven fabrics] (PD0063)	52.00% Recycled pre-consumer Polyamide (RM0184) + 35.00% Polyamide (RM0182) + 13.00% Elastane (RM0160)	GRS	1141,11062,12004
Fabrics (PC0028)	Special fabrics [Narrow woven fabrics] (PD0063)	52.00% Recycled pre-consumer Polyamide (RM0184) + 35.00% Polyamide (RM0182) + 13.00% Elastane (RM0160)	GRS	1141,11062,12004

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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 - Number	Address	Process Categories	Standards
NASTRIFICIO DE BERNARDI SRL (MAIN) - 1141	Via Via Monte Grappa 83/85 Concorezzo 20049 Lombardia, Italy	Warping (PR0022), Weaving (PR0033), Dyeing (PR0008), Packing (PR0020), Finishing (PR0012)	GRS

Associated Subcontractor Appendix

Subcontractor Name (Facility Name - Number)	Address	Process Categories	Standards
ANDREONI SRL - 11062	Via Pacinotti 3 Villasanta 20058 Lombardia, Italy	Warping (PR0022)	GRS
ANDREONI SRL - 12004	Via Senatore Simonetta 26g Caponago 20867 Lombardia, Italy	Warping (PR0022)	GRS

Independently Certified Subcontractor Appendix

None

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