

## Scope Certificate

Scope Certificate Number ICA-GRS-19-990/01C  
Scope Certificate Version Number ICA-GRS-19-990/01C

**ICEA**

certifies that

### NASTRIFICIO DE BERNARDI SRL

Textile-Exchange-ID (TE-ID) TE-00000426

ICEA Client 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 (Version GRS 4.0)

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: 2025-08-01


Audit criteria: Global Recycled Standard V4.0:2017, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.3

Place and Date of Issue (YYYY-MM-DD)  
Bologna, 2024-08-02

Certification Body

Standard

Status: Valid

  
Paolo Zumaca



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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): Mr. Simone Priante Priante Simone

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](http://www.TextileExchange.org/Certificates).

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NASTRIFICIO DE BERNARDI SRL  
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                       |
| 10343             | Fabrics (PC0028) | Special fabrics [Narrow woven fabrics] (PD0063) | 100.00% Recycled post-consumer Polyester (RM0189)  | GRS                    | TE-00000426, TE-00039031, TE-00062523 |
| 27642             | Fabrics (PC0028) | Special fabrics [Narrow woven fabrics] (PD0063) | 51.00% Recycled post-consumer Polyester (RM0189) + 49.00% Polyester (RM0186)                           | GRS                    | TE-00000426, TE-00039031, TE-00062523 |
| 37433             | Fabrics (PC0028) | Special fabrics [Narrow woven fabrics] (PD0063) | 50.00% Recycled pre-consumer Cotton (RM0106) + 50.00% Cotton (RM0102)                                  | GRS                    | TE-00000426, TE-00039031, TE-00062523 |
| 52522             | Fabrics (PC0028) | Special fabrics [Narrow woven fabrics] (PD0063) | 51.00% Recycled pre-consumer Polyamide (RM0184) + 34.00% Polyamide (RM0182) + 15.00% Elastane (RM0160) | GRS                    | TE-00000426, TE-00039031, TE-00062523 |
| 53130             | Fabrics (PC0028) | Special fabrics [Narrow woven fabrics] (PD0063) | 52.00% Recycled pre-consumer Polyamide (RM0184) + 35.00% Polyamide (RM0182) + 13.00% Elastane (RM0160) | GRS                    | TE-00000426, TE-00039031, TE-00062523 |
| 56398             | Fabrics (PC0028) | Special fabrics [Narrow woven fabrics] (PD0063) | 52.00% Recycled pre-consumer Polyamide (RM0184) + 35.00% Polyamide (RM0182) + 13.00% Elastane (RM0160) | GRS                    | TE-00000426, TE-00039031, TE-00062523 |

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**NASTRIFICIO DE BERNARDI SRL**  
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 |
|--|--|---|-----------|
| NASTRIFICIO DE BERNARDI SRL (MAIN) - TE-00000426 | Via Via Monte Grappa 83/85<br>Concorezzo 20049<br>Lombardia, Italy | Warping (PR0022), Weaving (PR0033), Dyeing (PR0008), Packing (PR0020), Finishing (PR0012) | GRS       |

**Associated Subcontractor Appendix**

| Subcontractor Name (Facility Name - TE-ID) | Address  | Process Categories | Standards |
|--|--|--------------------|-----------|
| ANDREONI SRL - TE-00039031                 | Via Pacinotti 3<br>Villasanta 20058<br>Lombardia, Italy          | Warping (PR0022)   | GRS       |
| ANDREONI SRL - TE-00062523                 | Via Senatore Simonetta 26g<br>Caponago 20867<br>Lombardia, Italy | Warping (PR0022)   | GRS       |

**Independently Certified Subcontractor Appendix**  
None

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