

SCOPE CERTIFICATE

intertek

Total Quality. Assured.

Intertek Testing Services NA, Inc.
900 Chelmsford Street
Lowell, MA, USA 01851

Intertek declares that

SAFILO SPA

License Number: 139139-GRS

Main Site: 15 Via Settima Strada, Padova, Padova, 35129, Italy

has been inspected and assessed according to the:

**GLOBAL RECYCLED STANDARD 4.0
(GRS 4.0)**

and that products of the categories as mentioned below (and further specified in the annex) conform with this standard:

Product categories:

Worn accessories | PC0012

Processing steps / activities carried out under responsibility of the above-mentioned company (by the operations as detailed in the annex) for the certified products:

Trading | PR0030; Warehousing, distribution | PR0031

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

Scope Certificate Number:

C-0005276

Initial Certification Date:

27 January 2022

Certificate Issue Date and Place:

27 January 2022

Lowell, MA, USA

Certificate Expiry Date:

25 January 2023

intertek



A handwritten signature in black ink, appearing to read "Calin Moldoveanu".

Calin Moldoveanu

President, Business Assurance
Intertek Testing Services NA, Inc.



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) covering them. Intertek can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for product certification. Validity may be confirmed at SourceClear_certificate.validation@intertek.com or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request.

Accredited by ANSI – ID #0204

This electronically issued document is the valid original version.

Scope Certificate C-0005276 Licence number 139139 27 January 2022, Page 1 of 3



ANNEX TO SCOPE CERTIFICATE

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900 Chelmsford Street

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Product Annex to certificate no: C-0005276

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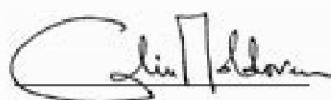
Global Recycled Standard 4.0

In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Worn accessories PC0012	Other PD0100 (Glasses: Glasses frame)	100% Recycled post-consumer Polyester RM0313	N/A
Worn accessories PC0012	Other PD0100 (Glasses: Glasses frame)	20%-99% Recycled post-consumer Polyester RM0313 80%-1% Polyester RM0186	N/A
Worn accessories PC0012	Other PD0100 (Glasses: Glasses frame)	100% Recycled post-consumer Acrylic ((Glasses frame)) RM0159	N/A
Worn accessories PC0012	Other PD0100 (Glasses: Glasses frame)	20%-99% Recycled post-consumer Acrylic RM0159 80%-1% Acrylic RM0156	N/A

Lowell, MA, USA, 27 January 2022

Name of the authorized person



Calin Moldovean

President, Business Assurance

Intertek Testing Services NA, Inc.

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ANNEX TO SCOPE CERTIFICATE

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Lowell, MA, USA 01851

Facility Annex to certificate no: C-0005276

SAFILO SPA

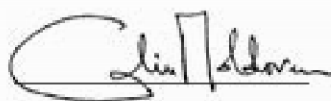
Global Recycled Standard 4.0

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of Global Recycled Standard 4.0 for the certified products:

NAME OF FACILITY	ADDRESS OF OPERATION	PROCESSING STEPS / ACTIVITIES	TYPE OF RELATION (MAIN / FACILITY)
SAFILO SPA	Settima Strada 15, ZI - 35129 Padova Italy , Veneto Italy	Trading PR0030;Warehousing, distribution PR0031 (Distribution)	Main

Lowell, MA, USA, 27 January 2022

Name of the authorized person



Calin Moldovean

President, Business Assurance
Intertek Testing Services NA, Inc.

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