



Intertek Testing Services NA, Inc. 4700 Broadmoor SE, Suite 200 Kentwood, Michigan 49512, **United States**

Scope Certificate

Scope Certificate Number ITS-GRS-RCS-C-0103941 Intertek certifies that

SAFILO SPA

Textile Exchange-ID (TE-ID): TE-00058382 139139 SAFILO SPA Settima Strada 15, ZI Padova, 35129 Padova, Italy

has been audited and found to be in conformity with the

Global Recycled Standard (4.0) **Recycled Claim Standard (2.0)**

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Trading | PR0030; Warehousing, distribution | PR0031

Manufacturing | PR0016;Molding | PR0018;Packing | PR0020;Printing | PR0023;Trading | PR0030;Warehousing, distribution | PR0031

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

This certificate is valid until: 2025-01-26

Audit criteria: Global Recycled Standard 4.0 Recycled Claim Standard 2.0, Content Claims Standard 3.1, Standards Claim Policy 1.3

Place and Date of Issue Kentwood, Michigan, USA, 2024-02-19 Last Updated: 2024-02-19











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Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ITS Certification Body Accredited by: ANAB; Accreditation Number: 0204 Inspection Body: Intertek Italia SpA Auditor(s):

This scope certificate provides no proof that any goods delivered by its holder are GRS;RCS certified. Proof of GRS;RCS 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 or email us at www.textileExchange.org/certificates or www.textileExchange.org/certificates or www.textileExchange.org/certificates or www.textileExchange.org/certificates or www.textileExchange.org/certificates or







Scope Certificate Number ITS-GRS-RCS-C-0103941 (continued)

SAFILO SPA

GRS 4.0

RCS 2.0

Intertek Testing Services NA, Inc. 4700 Broadmoor SE, Suite 200 Kentwood, Michigan 49512, United States

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

Products Appendix

Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
Worn accessories PC0012	Other PD0100 (Glasses (Glasses frame))	Recycled post-consumer Polyamide (nylon) (RM0185) [] Polyethylene terephthalate (PET) (RM0194) [] Copper (RM0292) [] Iron (RM0296) []	RCS (RCS Blended)	BP-41531
Worn accessories PC0012	Other PD0100 (Glasses: Glasses frame)	100 Recycled post-consumer Polyester (RM0189) []	RCS (RCS 100)	BP-01479
Worn accessories PC0012	Other PD0100 (Glasses: Glasses frame)	100 Recycled post-consumer Polyester (RM0189) []	GRS	BP-01479
Worn accessories PC0012	Other PD0100 (Glasses: Glasses frame)	Recycled post-consumer Polyester (RM0189) [] Polyester (RM0186) []	GRS	BP-01479
Worn accessories PC0012	Other PD0100 (Glasses: Glasses frame)	100 Recycled post-consumer Acrylic (RM0159) []	GRS	BP-01479
Worn accessories PC0012	Other PD0100 (Glasses: Glasses frame)	Recycled post-consumer Acrylic (RM0159) [] Acrylic (RM0156) []	GRS	BP-01479
Worn accessories PC0012	Other PD0100 (Glasses (Glasses frame))	Recycled post-consumer Polyamide (nylon) (RM0185) [] Polyethylene terephthalate (PET) (RM0194) [] Copper (RM0292) [] Iron (RM0296) []	GRS (No Label)	BP-41531
Worn accessories PC0012	Other PD0100 (Glasses: Glasses frame)	Recycled post-consumer Polyester (RM0189) [] Polyester (RM0186) []	RCS (RCS Blended)	BP-01479
Worn accessories PC0012	Other PD0100 (Glasses: Glasses frame)	100 Recycled post-consumer Acrylic (RM0159) []	RCS (RCS 100)	BP-01479
Worn accessories PC0012	Other PD0100 (Glasses: Glasses frame)	Recycled post-consumer Acrylic (RM0159) [] Acrylic (RM0156) []	RCS (RCS Blended)	BP-01479

Note: * Quantification (percentages) of material composition is optional. [] Square brackets refer to certified components of a product.

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Total Quality. Assured.

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SAFILO SPA

GRS 4.0

RCS 2.0

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Scope Certificate Number ITS-GRS-RCS-C-0103941 (continued)
SAFILO SPA
GRS 4.0
RCS 2.0

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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
SAFILO SPA (main) - TE-00058382	Settima Strada 15, ZI Padova, 35129 Padova, Italy	Trading PR0030; Warehousing, distribution PR0031
Safilo Eyewear Industries Suzhou ltd - TE-00104929	No.1 Dong Chang Road, Suzhou Industrial Park Suzhou, Jiangsu, China	Manufacturing PR0016;Molding PR0018;Packing PR0020;Printing PR0023;Trading PR0030;Warehousing, distribution PR0031

Associated Subcontractor Appendix

Subcontractor Name		Duran Calana dan
(Facility Name - Number)	Address	Process Categories

Independently Certified Subcontractor Appendix

Subcontractor Name - Number (License Number) Certification Body	Expiry Date Address	Process Categories
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