



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

# **Scope Certificate**

Scope Certificate Number ITS-GRS-RCS-C-0178594

Intertek certifies that

SAFILO SPA - Padova Site (HQ)

Textile Exchange-ID (TE-ID): TE-00058382

Client Number: 139139

Settima Strada 15, ZI Padova, 35129 Veneto, 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): Worn accessories | PC0012

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:

Trading | PR0030, Warehousing, distribution of final products | PR0048, Manufacturing | PR0016, Molding | PR0018, Packing | PR0020, Printing | PR0023

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

This certificate is valid until: 2026-01-26

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, 2025-01-27 Last Updated: 2025-01-27







**Rathin Grover** 

President, Business Assurance

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

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 sourceclear\_certificate.validation@intertek.com.







Scope Certificate Number ITS-GRS-RCS-C-0178594 (continued)

SAFILO SPA - Padova Site (HQ)

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 Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
1	Worn accessories   PC0012	Other   PD0100 (Glasses (Glasses frame))	Recycled post-consumer Polyamide (nylon) (RM0185) [No attribute] Polyethylene terephthalate (PET) (RM0194) [No attribute] Copper (RM0292) [No attribute] Iron (RM0296)	RCS (RCS Blended)	TE-00104929 TE-00058382 TE-00131072 TE-00131071
2	Worn accessories   PC0012	Other   PD0100 (Glasses: Glasses frame)	Recycled post-consumer Polyester (RM0189)	RCS (RCS 100)	TE-00104929 TE-00058382 TE-00131072 TE-00131071
3	Worn accessories   PC0012	Other   PD0100 (Glasses: Glasses frame)	Recycled post-consumer Polyester (RM0189)	GRS	TE-00104929 TE-00058382 TE-00131072 TE-00131071
4	Worn accessories   PC0012	Other   PD0100 (Glasses: Glasses frame)	Recycled post-consumer Polyester (RM0189) [No attribute] Polyester (RM0186)	GRS	TE-00104929 TE-00058382 TE-00131072 TE-00131071
5	Worn accessories   PC0012	Other   PD0100 (Glasses: Glasses frame)	Recycled post-consumer Acrylic (RM0159)	GRS	TE-00104929 TE-00058382 TE-00131072 TE-00131071

Place and Date of Issue Kentwood, Michigan, USA, 2025-01-27 Last Updated: 2025-01-27







**Rathin Grover** 

President, Business Assurance

Relle Fram





#### Scope Certificate Number ITS-GRS-RCS-C-0178594 (continued) SAFILO SPA - Padova Site (HQ) **GRS 4.0**

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

**RCS 2.0** 

Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
6	Worn accessories   PC0012	Other   PD0100 (Glasses: Glasses frame)	Recycled post-consumer Acrylic (RM0159) [No attribute] Acrylic (RM0156)	GRS	TE-00104929 TE-00058382 TE-00131072 TE-00131071
7	Worn accessories   PC0012	Other   PD0100 (Glasses (Glasses frame))	Recycled post-consumer Polyamide (nylon) (RM0185) [No attribute] Polyethylene terephthalate (PET) (RM0194) [No attribute] Copper (RM0292) [No attribute] Iron (RM0296)	GRS (No Label)	TE-00104929 TE-00058382 TE-00131072 TE-00131071
8	Worn accessories   PC0012	Other   PD0100 (Glasses: Glasses frame)	Recycled post-consumer Polyester (RM0189) [No attribute] Polyester (RM0186)	RCS (RCS Blended)	TE-00104929 TE-00058382 TE-00131072 TE-00131071
9	Worn accessories   PC0012	Other   PD0100 (Glasses: Glasses frame)	Recycled post-consumer Acrylic (RM0159)	RCS (RCS 100)	TE-00104929 TE-00058382 TE-00131072 TE-00131071
10	Worn accessories   PC0012	Other   PD0100 (Glasses: Glasses frame)	Recycled post-consumer Acrylic (RM0159) [No attribute] Acrylic (RM0156)	RCS (RCS Blended)	TE-00104929 TE-00058382 TE-00131072 TE-00131071
11	Worn accessories   PC0012	Other   PD0100 (Glasses: Glasses frame)	Recycled post-consumer Other (polymethyl methacrylate (PMMA)) (RM0267) [No attribute] Polyethylene (RM0190) [No attribute] Copper (RM0292) [No attribute] Zinc (RM0300)	GRS (No Label)	TE-00104929 TE-00058382 TE-00131072 TE-00131071

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

Place and Date of Issue Kentwood, Michigan, USA, 2025-01-27 Last Updated: 2025-01-27







**Rathin Grover** 

President, Business Assurance

Relle Fram







Scope Certificate Number ITS-GRS-RCS-C-0178594 (continued)
SAFILO SPA - Padova Site (HQ)
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 facilities have been audited and found to be in conformity.

## **Site Appendix**

Facility Name – TE-ID	Address	Process Categories	Standards	Farm Capacity
SAFILO SPA - Padova Site (HQ) (main) — TE-00058382	Settima Strada 15, ZI Padova, 35129 Veneto, Italy	Trading   PR0030;Warehousing, distribution of final products   PR0048	GRS;RCS	
OM LOG (ASIA) LIMITED – TE- 00131071	24/F, Unit B, Goodman Western Plaza, No.3 San On Street & 2 Tin Hau Road, Tuen Mun, N.T. Hong Kong, Xianggang, China	Trading   PR0030;Warehousing, distribution of final products   PR0048	GRS;RCS	
SAFILO NADC – TE-00131072	E 19th Ave Suite 120 AURORA, 22905 Colorado, United States of America	Trading   PR0030;Warehousing, distribution of final products   PR0048	GRS;RCS	

Place and Date of Issue Kentwood, Michigan, USA, 2025-01-27 Last Updated: 2025-01-27





Global Recycled Standard



**Rathin Grover** 

President, Business Assurance

Melle Fram





# Scope Certificate Number ITS-GRS-RCS-C-0178594 (continued) SAFILO SPA - Padova Site (HQ) GRS 4.0

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

GRS	4.0
RCS	2.0

Facility Name – TE-ID	Address	Process Categories	Standards	Farm Capacity
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;Warehousing, distribution of final products   PR0048	GRS;RCS	

## **Associated Subcontractor Appendix**

Subcontractor Name – TE-ID	Address	Process Categories	Standards

# **Independently Certified Subcontractor Appendix**

ntractor Name – TE-ID Certification Body Expiry Date Address Process Categories Standards
-------------------------------------------------------------------------------------------

Place and Date of Issue Kentwood, Michigan, USA, 2025-01-27 Last Updated: 2025-01-27









President, Business Assurance

Melle Sam

