



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

# **Scope Certificate**

Scope Certificate Number ITS-GRS-C-0074470 Intertek certifies that

**SAFILO SPA** 

139139

SAFILO SPA

Settima Strada 15, ZI - 35129 Padova Italy

Veneto,

Venezia, Italy

has been audited and found to be in conformity with the

#### **Global Recycled Standard (4.0)**

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 | PR0031

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

This certificate is valid until: 2024-01-26

Audit criteria: Global Recycled Standard 4.0, Content Claims Standard 3.1, Standards Claim Policy 1.2

Place and Date of Issue Lowell, MA, USA, 2022-01-27 Last Updated: 2023-10-07







#### Calin Moldovean

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 Auditor(s):

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 or email us at sourceclear certificate.validation@intertek.com.



<sup>\*</sup>The processes marked with an asterisk may be carried out by subcontractors





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SAFILO SPA
GRS 4.0

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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)	100% Recycled post-consumer Polyester (RM0189)	GRS	BP-01479	
Worn accessories   PC0012	Other   PD0100 (Glasses: Glasses frame)	50%-99% Recycled post-consumer Polyester (RM0189) 50%-1% Polyester (RM0186)	GRS	BP-01479	
Worn accessories   PC0012 Other   PD0100 (Glasses: Glasses frame)		100% Recycled post-consumer Acrylic ((Glasses frame)) (RM0159)	GRS	BP-01479	
Worn accessories   PC0012 Other   PD0100 (Glasses: Glasses frame)		50%-99% Recycled post-consumer Acrylic (RM0159) 50%-1% Acrylic (RM0156)	GRS	BP-01479	
frame)) Po		20-49% Recycled post-consumer Polyester (RM0189) 51-80% Polyester (RM0186)	GRS	BP-01479	
Worn accessories   PC0012 Other   PD0100 (Glasses (Glasses frame))		20-49% Recycled post-consumer Acrylic (RM0159) 51-80% Recycled post-consumer Acrylic (RM0159)	GRS (No Label)	BP-01479	
Worn accessories   PC0012	Other   PD0100 (Glasses)	20% Recycled post-consumer Polyamide (nylon) (RM0185) 30% Polyethylene terephthalate (PET) (RM0194) 20% Copper (RM0292) 30% Iron (RM0296)	GRS (No Label)	BP-41531	

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

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Scope Certificate Number ITS-GRS-C-0074470 (continued)
SAFILO SPA
GRS 4.0

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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 - Number	Address	Process Categories	
SAFILO SPA (main) - BP-01479	Settima Strada 15, ZI - 35129 Padova Italy Veneto, Venezia, Italy	Trading   PR0030; Warehousing, distribution   PR0031	
Safilo Eyewear Industries Suzhou ltd - BP-41531	No.1 Dong Chang Road, Suzhou Industrial Park Suzhou, Jiangsu, China	Manufacturing   PR0016;Molding   PR0018;Packing   PR0020;Printing   PR0023;Warehousing, distribution   PR0031	

### **Associated Subcontractor Appendix**

Subcontractor Name		
(Facility Name - Number)	Address	Process Categories

## **Independently Certified Subcontractor Appendix**

Subcontractor Name - Number (License Number)	Certification Body	Expiry Date	Address	Process Categories
110111001				

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