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

Scope Certificate

Scope Certificate Number ITS-GRS-C-0170078
Scope Certificate Version Number ITS-GRS-C-0172215

Intertek certifies that

Brandart S.p.A.

Textile Exchange-ID (TE-ID): TE-00023463 Client Number: 153171

> Via A. Costa 19/21 Busto Arsizio, 21052 Lombardia, 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):

Packaging | PC0023 Functional accessories | PC0017 Carried accessories | PC0011 Hard goods | PC0022

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

Trading | PR0030, Warehousing, distribution | PR0031, Manufacturing | PR0016*, Printing | PR0023*

This certificate is valid until: 2025-11-12

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

Place and Date of Issue Kentwood, Michigan, USA, 2024-11-13 Last Updated: 2024-11-27







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.



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



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Scope Certificate Number ITS-GRS-C-0172215 (continued) Brandart S.p.A. GRS 4.0

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

Products Appendix

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Calin Moldovean

President, Business Assurance







Scope Certificate Number ITS-GRS-C-0172215 (continued) Brandart S.p.A. GRS 4.0

Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
1	Carried accessories PC0011	Bags, handbags, totes, pouches PD0024 (Eye-glass pouches)	[No attribute] Polyester (RM0186) Recycled post-consumer Polyester (RM0189) [No attribute] Polypropylene (RM0202)	GRS	TE-00023463 TE-00062578 TE-00058218 TE-00035223 TE-00106250 TE-00106250
2	Carried accessories PC0011	Bags, handbags, totes, pouches PD0024 (Eye-glass cases)	Recycled post-consumer Acrylonitrile Butadiene Styrene (ABS) (RM0271) [No attribute] Polyester (RM0186) [No attribute] Polystyrene (RM0206)	GRS	TE-00023463 TE-00062578 TE-00058218 TE-00035223 TE-00106250 TE-00106250
3	Carried accessories PC0011	Bags, handbags, totes, pouches PD0024 (Dust bags, pouches, garment covers)	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00062578 TE-00023463 TE-00058218 TE-00035223 TE-00106250 TE-00106250
4	Packaging PC0023	Packing sacks, bags PD0055 (Eye-glass pouches)	Recycled pre-consumer Other (polyformaldehyde, POM) (RM0266) [No attribute] Other (polyformaldehyde, POM) (RM0262) Recycled post-consumer Polyester (RM0189)	GRS	TE-00062578 TE-00023463 TE-00058218 TE-00035223 TE-00106250 TE-00106250

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Scope Certificate Number ITS-GRS-C-0172215 (continued) Brandart S.p.A. GRS 4.0

Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
5	Carried accessories PC0011	Bags, handbags, totes, pouches PD0024 (Dust bags, pouches, garment covers)	100% Recycled pre-consumer Cotton (RM0106)	GRS	TE-00062578 TE-00035223 TE-00023463 TE-00058218 TE-00106250 TE-00106250
6	Carried accessories PC0011	Bags, handbags, totes, pouches PD0024 (Dust bags, pouches, garment covers)	Recycled post-consumer Cotton (RM0107) Recycled post-consumer Polyester (RM0189)	GRS	TE-00035223 TE-00058218 TE-00023463 TE-00062578 TE-00106250 TE-00106250
7	Packaging PC0023	Packing sacks, bags PD0055 (Polybags, Rain covers)	100% Recycled post-consumer Polyethylene (RM0193)	GRS	TE-00023463 TE-00062578 TE-00058218 TE-00035223 TE-00106250 TE-00106250
8	Packaging PC0023	Packing sacks, bags PD0055 (Polybags, Rain covers)	100% Recycled pre-consumer Polyethylene (RM0192)	GRS	TE-00062578 TE-00023463 TE-00058218 TE-00035223 TE-00106250 TE-00106250

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Scope Certificate Number ITS-GRS-C-0172215 (continued) Brandart S.p.A. GRS 4.0

Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
9	Carried accessories PC0011	Bags, handbags, totes, pouches PD0024 (Dust bags, pouches, garment covers)	Recycled pre-consumer Cotton (RM0106) Recycled post-consumer Polyester (RM0189)	GRS	TE-00058218 TE-00062578 TE-00023463 TE-00035223 TE-00106250 TE-00106250
10	Packaging PC0023	Packing sacks, bags PD0055	Recycled post-consumer Polyester (RM0189) [No attribute] Polyester (RM0186)	GRS	TE-00062578 TE-00023463 TE-00058218 TE-00035223 TE-00106250 TE-00106250
11	Packaging PC0023	Packing sacks, bags PD0055	Recycled post-consumer Polyester (RM0189) [No attribute] Polyamide (nylon) (RM0182) [No attribute] Metal (RM0246)	GRS	TE-00023463 TE-00062578 TE-00058218 TE-00035223 TE-00106250 TE-00106250
12	Functional accessories PC0017	Other PD0100 (Cleaning Clothes)	Recycled post-consumer Polyester (RM0189) [No attribute] Polyester (RM0186)	GRS	TE-00023463 TE-00062578 TE-00058218 TE-00035223 TE-00106250 TE-00106250

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Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
13	Hard goods PC0022	Other PD0100 (Glasses case)	Recycled post-consumer Polyester (RM0189) [No attribute] Acrylonitrile Butadiene Styrene (ABS) (RM0268) [No attribute] Other (Magnet) (RM0262) [No attribute] Iron (RM0296) [No attribute] Other (Paper) (RM0262)	GRS (No Label)	TE-00023463 TE-00062578 TE-00058218 TE-00035223 TE-00106250 TE-00106250
14	Carried accessories PC0011	Bags, handbags, totes, pouches PD0024 (Glasses case)	[No attribute] Protein (RM0214) Recycled post-consumer Polyester (RM0189) [No attribute] Other (Paperboard) (RM0262) Recycled pre-consumer Leather other (RM0056) Recycled pre-consumer Polyurethane (RM0212) [No attribute] Polyurethane (RM0210) [No attribute] Other (Calcium Carbonate) (RM0262) [No attribute] Latex (RM0172) [No attribute] Polyamide (nylon) (RM0182) [No attribute] Iron (RM0296) [No attribute] Other (Acrylic acid) (RM0262)	GRS	TE-00023463 TE-00062578 TE-00058218 TE-00035223 TE-00106250 TE-00106250 TE-00106252 TE-00127462

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-0172215 (continued) Brandart S.p.A. GRS 4.0

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
Brandart S.p.A. (main) — TE- 00023463	Via A. Costa 19/21 Busto Arsizio, 21052 Lombardia, Italy	Trading PR0030;Warehousing, distribution PR0031	GRS;GOTS	
Brandart S.p.A. — TE-00062578	Via 5 Giornate, 14 - 21052 Busto Arsizio, Varese, Italy	Warehousing, distribution PR0031	GRS;GOTS	

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