



Scope Certificate

Scope Certificate Number ICA-GRS-21-1999/01A
Scope Certificate Version Number ICA-GRS-21-1999/01A

ICEA certifies that

ATA SRL

Textile-Exchange-ID (TE-ID) TE-00022727 ICEA Client Number ICEA-TX-1645 Viale Del Lavoro 26/28 Arconate, 20020 Lombardia, Italy

has been audited and found to be in conformity with the

Global Recycled Standard (Version GRS 4.0)

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

Carried accessories (PC0011), Packaging (PC0023)

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

Manufacturing (PR0016), Printing (PR0023), Manufacturing (PR0016)*

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

This certificate is valid until: 2025-03-16

Audit criteria: Global Recycled Standard V4.0:2017, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.2

Place and Date of Issue (YYYY-MM-DD) Bologna, 2024-04-03 **Certification Body**

Standard

Status: Valid

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Document digitally signed with PAdES standard, check details in the signature panel or with GoSign



Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ICA Certification Body Accredited by: IOAS; Accreditation Number: 26 Inspection Body: ICEA Auditor(s):Marta Di Toma

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.