

Scope Certificate

Scope Certificate Number ICA-GRS-20-396/02A
Scope Certificate Version Number ICA-GRS-20-396/02A

ICEA

certifies that

OSTINELLI SETA SPA

Textile-Exchange-ID (TE-ID) TE-00058838

ICEA Client Number ICEA-TX-362

Via Socrate 17/e

Casnate Con Bernate, 22070

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):

**Worn accessories (PC0012), Greige yarns (PC0030), Dyed fabrics (PC0025), Undyed fabrics (PC0027),
Printed Fabrics (PC0039)**

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

**Printing (PR0023)*, Warehousing, distribution of non -final products (PR0031), Dyeing (PR0008)*,
Finishing (PR0012)*, Pre-treatments (PR0021)*, Other (PR0034)*, Manufacturing (PR0016)**

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

This certificate is valid until: 2027-07-12

Audit criteria: Global Recycled Standard V4.0:2017, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.3

Place and Date of Issue (YYYY-MM-DD)
Bologna, 2026-07-13

Certification Body

Standard

Status: Valid


Paolo Zumaça



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:

Auditor(s): Stefania Mussani

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.

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GRS 4.0:2017

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
OSTINELLI SETA SPA (MAIN) - TE-00058838	Via Socrate 17/e Casnate Con Bernate 22070 Lombardia, Italy	Warehousing, distribution of non -final products (PR0031)	GRS
OSTINELLI SETA SPA - FACILITY - TE-00004118	Via Adige 5/7 Casnate Con Bernate 22070 Lombardia, Italy	Manufacturing (PR0016)	GRS

Associated Subcontractor Appendix

None

Independently Certified Subcontractor Appendix