

# SCOPE CERTIFICATE

**intertek**

Total Quality. Assured.

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

Intertek declares that

## GATTO ASTUCCI SPA

License Number: CMPY-085342

Main Site: Via Gei, 12 I, Domegge di Cadore, Belluno, 32040, Italy

has been inspected and assessed according to the:

## GLOBAL RECYCLED STANDARD 4.0 (GRS 4.0)

and that products of the categories as mentioned below (and further specified in the annex) conform with this standard:

Product categories:

Other | PC0038 (Accessories)

Other | PC0038 (Spectacles Cases)

Processing steps / activities carried out under responsibility of the above-mentioned company (by the operations as detailed in the annex) for the certified products:

Combining, Bonding | PR0034 - Subcontracted Manufacturing | PR0016 Manufacturing | PR0016; Trading | PR0030

Scope Certificate Number:

C-0000365

Initial Certification Date:

22 December 2020

Certificate Issue Date and Place:

16 March 2021  
Lowell, MA, USA

Certificate Expiry Date:

21 December 2021

**intertek**



A handwritten signature in black ink, appearing to read "Calin Moldovean".

**Calin Moldovean**

President, Business Assurance

Intertek Testing Services NA, Inc.



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) covering them. Intertek can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for product certification. Validity may be confirmed at [SourceClear\\_certificate.validation@intertek.com](mailto:SourceClear_certificate.validation@intertek.com) or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request.

Accredited by ANSI – ID #0204

This electronically issued document is the valid original version.



# ANNEX TO SCOPE CERTIFICATE

Product Annex to certificate no: C-0000365

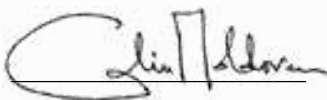
## GATTO ASTUCCI SPA Global Recycled Standard 4.0

In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Other   PC0038 (Spectacles Cases)	Other   PD0100 (Soft Spectacles Cases)	41,5% Recycled pre-consumer Leather   RM0056 12,3% Recycled pre-consumer Polyamide (nylon)   RM0184 12,3% Recycled post-consumer Polyamide (nylon)   RM0185 3,6% Polyurethane   RM0210 6,9% Elastane (spandex)   RM0160 23,4% Other   RM0262	N/A
Other   PC0038 (Accessories)	Other   PD0100 (cleaning clothes)	100% Recycled post-consumer Polyester   RM0189	N/A

Lowell, MA, USA, 16 March 2021

Name of the authorized person



**Calin Moldovean**  
President, Business Assurance  
Intertek Testing Services NA, Inc.




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PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Other   PC0038 (Accessories)	Other   PD0100 (Pouches)	100% Recycled post-consumer Polyester   RM0189	N/A

Lowell, MA, USA, 16 March 2021

Name of the authorized person



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Facility Annex to certificate no: C-0000365

**GATTO ASTUCCI SPA**

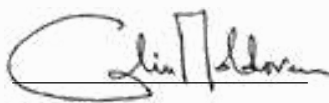
**Global Recycled Standard 4.0**

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of Global Recycled Standard 4.0 for the certified products:

NAME OF FACILITY	ADDRESS OF OPERATION	PROCESSING STEPS / ACTIVITIES	TYPE OF RELATION (MAIN / FACILITY)
Fa.I.Sa D.O.O.	Uliza Sveti Vidal – Novigrad Croatia	Manufacturing   PR0016	Facility
GATTO ASTUCCI SPA	Via Gei, 12 I – Domegge di Cadore 32040 (BL) Italy	Manufacturing   PR0016; Trading   PR0030	Main

Lowell, MA, USA, 16 March 2021

Name of the authorized person



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