



Scope Certificate

Scope Certificate Number C-0026884

Intertek certifies that

GATTO ASTUCCI SPA

CMPY-085342-GRS

GATTO ASTUCCI SPA

Via Gei, 12 I – Domegge di Cadore 32040 (BL) Italy

Domegge di Cadore

Belluno

Italy

has been audited and found to be in conformity with the

GLOBAL RECYCLED STANDARD 4.0 (GRS4.0)

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

Carried accessories | PC0011

Other | PC0038 (Accessories)

Other | PC0038 (Accessories)

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

Manufacturing | PR0016

Manufacturing | PR0016; Trading | PR0030

Trading | PR0030; Combining, Bonding | PR0034*

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

This certificate is valid until: 2023 December 20

Audit criteria: Global Recycled Standard 4.0 (GRS4.0), Standards Claims Policy 1.2, Textile Exchange Standards Claims Policy V1.1

Place and Date of Issue

Lowell, MA, USA, 2020 December 21

Last Updated: 2023 January 9

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.





Scope Certificate Number C-0026884 (continued)
 GATTO ASTUCCI SPA
 GRS Version 4.0

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

Products Appendix

| Product Category | Product Details | Material Composition* | Standard (Label Grade) | Facility Number |
|------------------------------|--|---|------------------------|----------------------|
| Other PC0038 (Accessories) | Other PD0100 (Cleaning clothes)) | 100% Recycled post-consumer Polyester (RM0189) | GRS (GRS) | BP-01428 BP-01648 |
| Other PC0038 (Accessories) | Other PD0100 (Pouches) | 100% Recycled post-consumer Polyester (RM0189) | GRS (GRS) | BP-01428 BP-01648 |
| Other PC0038 (Accessories) | Other PD0100 (soft spectacles cases) | 40%-46% Recycled pre-consumer Other (Bonded Leather) (RM0266) 4%-6% Other (Fats) (RM0262) 5%-7% Other (Water) (RM0262) 6%-7% Elastane (spandex) (RM0160) 3%-4% Polyurethane (RM0210) 10%-15% Recycled post-consumer Polyamide (nylon) (RM0185) 10%-15% Recycled pre-consumer Polyamide (nylon) (RM0184) 10%-12% Other (natural latex) (RM0262) | GRS (GRS) | BP-01648 BP-01428 |
| Carried accessories PC0011 | Other PD0100 (Eyewear Cases) | 13% Polyurethane (RM0210) 9% Polyester (RM0186) 40% Recycled pre-consumer Leather (RM0056) 11% Recycled post-consumer Polyester (RM0189) 2% Copper (RM0292) 20% Polystyrene (RM0206) 5% Recycled post-consumer Acrylonitrile Butadiene Styrene (ABS) (RM0271) | GRS (GRS) | BP-01648 BP-01428 |
| Carried accessories PC0011 | Other PD0100 (Eyewear Cases) | 14% Other (Paper) (RM0262) 13% Polyurethane (RM0210) 14% Iron (RM0296) 11% Polyester (RM0186) 48% Recycled post-consumer Acrylonitrile Butadiene Styrene (ABS) (RM0271) | GRS (No Label) | BP-01428 BP-01648 |
| Carried accessories PC0011 | Other PD0100 (Eyewear cases) | 9% Polyester (RM0186) 2% Copper (RM0292) 39% Recycled pre-consumer Leather (RM0056) 4% Recycled post-consumer Acrylonitrile Butadiene Styrene (ABS) (RM0271) 23% Polystyrene (RM0206) 10% Recycled post-consumer Polyester (RM0189) 13% Polyurethane (RM0210) | GRS (GRS) | BP-01428 BP-01648 |

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

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Scope Certificate Number C-0026884 (continued)
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GRS Version 4.0

intertek

Total Quality. Assured.

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

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intertek





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GRS Version 4.0

intertek

Total Quality. Assured.

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

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 |
|-------------------------------------|---|--|
| GATTO ASTUCCI SPA - BP-01428 (Main) | Via Gei, 12 I – Domegge di Cadore 32040 (BL) Italy Domegge di Cadore Belluno Italy | Manufacturing PR0016; Trading PR0030 |
| Fa.I.Sa D.O.O. - BP-01648 | Uliza Sveti Vidal – Novigrad Croatia Novigrad Istarska županija Croatia | Manufacturing PR0016 |

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