

Scope Certificate

Scope Certificate Number ICA-GRS-19-890/02A
Scope Certificate Version Number ICA-GRS-19-890/02A

ICEA

certifies that

FILMAN S.R.L.

Textile-Exchange-ID (TE-ID) TE-00055929

ICEA Client Number ICEA-TX-747

Via Trossi 41/43

Verrone, 13871

Piemonte, 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):

Other (PC0038), Greige yarns (PC0030), Dyed yarns (PC0029)

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

Preparatory (PR0022), Dyeing (PR0008)*, Spinning (PR0027)

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

This certificate is valid until: 2026-04-15

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, 2025-04-16

Certification Body

Standard

Status: Valid


Paolo Zumaca



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Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ICA

Certification Body Accredited by: IOAS ; Accreditation Number: 26

Inspection Body:

Auditor(s): STEFANO CARNICCIOStefano Carniccio

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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FILMAN S.R.L.
GRS V4.0:2017

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

Products Appendix

Product Number	Product Category	Product Details	Material Composition	Standard (Label Grade)	Facility Number
9417	Greige yarns (PC0030)	Filament (PD0069)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	TE-00028066, TE-00055929
9419	Greige yarns (PC0030)	Filament (PD0069)	95.00% Recycled post-consumer Polyester (RM0189) + 5.00% Polyester (RM0186)	GRS	TE-00028066, TE-00055929
9420	Greige yarns (PC0030)	Filament (PD0069)	95.00% Recycled post-consumer Polyester (RM0189) + 5.00% Polyester (RM0186)	GRS	TE-00028066, TE-00055929
9421	Other (PC0038)	Other [Warp yarns] (PD0100)	95.00% Recycled post-consumer Polyester (RM0189) + 5.00% Polyester (RM0186)	GRS	TE-00028066, TE-00055929
9422	Greige yarns (PC0030)	Filament (PD0069)	85.00% Recycled post-consumer Polyester (RM0189) + 15.00% Polyester (RM0186)	GRS	TE-00028066, TE-00055929
9423	Other (PC0038)	Other [Warp yarns] (PD0100)	85.00% Recycled post-consumer Polyester (RM0189) + 15.00% Polyester (RM0186)	GRS	TE-00028066, TE-00055929
9424	Greige yarns (PC0030)	Filament (PD0069)	85.00% Recycled post-consumer Polyester (RM0189) + 15.00% Polyester (RM0186)	GRS	TE-00028066, TE-00055929
9425	Greige yarns (PC0030)	Filament (PD0069)	40.00% Polyamide (RM0182) + 60.00% Recycled pre-consumer Polyamide (RM0184)	GRS	TE-00028066, TE-00055929
22543	Dyed yarns (PC0029)	Filament (PD0069)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	TE-00028066, TE-00055929
22544	Dyed yarns (PC0029)	Filament (PD0069)	97.00% Recycled post-consumer Polyester (RM0189) + 3.00% Polyester (RM0186)	GRS	TE-00028066, TE-00055929
22545	Dyed yarns (PC0029)	Filament (PD0069)	96.00% Recycled post-consumer Polyester (RM0189) + 4.00% Polyester (RM0186)	GRS	TE-00028066, TE-00055929
22548	Dyed yarns (PC0029)	Filament (PD0069)	95.00% Recycled post-consumer Polyester (RM0189) + 5.00% Polyester (RM0186)	GRS	TE-00028066, TE-00055929
22549	Dyed yarns (PC0029)	Filament (PD0069)	95.00% Recycled pre-consumer Polyester (RM0188) + 5.00% Polyester (RM0186)	GRS	TE-00028066, TE-00055929

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FILMAN S.R.L.
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
FILMAN S.R.L. (MAIN) - TE-00055929	Via Trossi 41/43 Verrone 13030 Piemonte, Italy	Spooling (PR0022), Twisting (PR0027)	GRS

Associated Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

Subcontractor Name - TE-ID	Certification Body	Expiry Date	Address	Process Categories	Standards
COMOFIL SRL - TE-00028066	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2025-06-20	Viale Innocenzo Xi 70 Como 22100 Lombardia, Italy	Dyeing (PR0008)	GRS

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