

## Scope Certificate

Scope Certificate Number ICA-GRS-23-2836/00C  
Scope Certificate Version Number ICA-GRS-23-2836/00C-01

**ICEA**  
certifies that

### POOL FILATI SRL

Textile-Exchange-ID (TE-ID) TE-00002709

ICEA Client Number ICEA-TX-2217

Via Croce Rossa 11/13

Prato, 59100

Toscana, 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):

**Dyed yarns (PC0029), Undyed yarns (PC0031)**

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

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

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

This certificate is valid until: 2026-06-06

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, 2025-06-07

Last updated: 2025-06-17

Certification Body

Standard

Status: Valid

  
Paola Dumaca



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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): ANGELINA GRIMALDIA. GrimaldiA.Grimaldi

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](http://www.TextileExchange.org/Certificates).

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POOL FILATI SRL  
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
38058	Undyed yarns (PC0031)	Fancy yarns (PD0072)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	TE-00002709, TE-00063270, TE-00102228, TE-00045214, TE-00297660
38056	Dyed yarns (PC0029)	Fancy yarns (PD0072)	65.00% Recycled pre-consumer Polyamide (RM0184) + 35.00% Polyamide (RM0182)	GRS	TE-00002709, TE-00063270, TE-00102228, TE-00045214, TE-00297660
38055	Dyed yarns (PC0029)	Fancy yarns (PD0072)	65.00% Recycled pre-consumer Polyamide (RM0184) + 35.00% Polyamide (RM0182)	GRS	TE-00002709, TE-00063270, TE-00102228, TE-00045214, TE-00297660
74761	Dyed yarns (PC0029)	Filament (PD0069)	100.00% Recycled post-consumer Polyamide (RM0185)	GRS	TE-00002709, TE-00063270, TE-00102228, TE-00045214, TE-00297660

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Bologna, 2025-06-07  
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Standard



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**POOL FILATI SRL**  
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
POOL FILATI SRL (MAIN) - TE-00002709	Via Croce Rossa 11/13 Prato 59100 Toscana, Italy	Spooling (PR0022), Spinning (PR0027)	GRS

**Associated Subcontractor Appendix**

Subcontractor Name (Facility Name - TE-ID)	Address	Process Categories	Standards
ASPATURA FRANCA SNC - TE-00063270	Via G.perlasca 25 Prato 59100 Toscana, Italy	Reeling (PR0027)	GRS
BUGETTI BRUNA SAS DI ORLANDI LORELLA & C. - TE-00297660	Via Bassa 37/b Prato 59100 Toscana, Italy	Reeling (PR0027)	GRS

**Independently Certified Subcontractor Appendix**

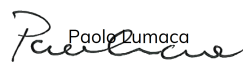
Subcontractor Name - TE-ID	Certification Body	Expiry Date	Address	Process Categories	Standards
TINTORIA COMETA SRL - TE-00102228	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2026-03-18	Via Sabin 23 Prato 59100 Toscana, Italy	Dyeing (PR0008)	GRS
VAPORIZZO LIA SRL - TE-00045214	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2026-03-29	G. De Ruggiero 4 Prato 59100 Toscana, Italy	Yarn vaporize (PR0027)	GRS

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