Intertek
Total Quality. Assured.
Intertek Testing Services NA, Inc.
4700 Broadmoor SE, Suite 200
Kentwood, Michigan 49512,
United States

Scope Certificate

Scope Certificate Number ITS-TE-00041036-GRS-0001728

Intertek
certifies that

MALFINI a.s.

Textile Exchange-ID (TE-ID): TE-00041036

Intertek Client Number: 149203

Oblouková 391
Ústí nad Labem, 403 40
Ústí nad Labem, Czechia

has been audited and found to be in conformity with the

Global Recycled Standard (GRS) (Version 4.0)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):
Women's apparel (PC0002), **Men's apparel (PC0001)**

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:
Trading (PR0030), Brand (PR0035), Embroidery, embellishment (PR0009), Printing (PR0023), Warehousing, distribution of final products (PR0048)

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

This certificate is valid until: 2027-10-24
Audit criteria: Global Recycled Standard (GRS) V4.0; Content Claims Standard (CCS) V3.1; Standards Claim Policy V1.4

Place and Date of Issue
Kentwood, Michigan, USA, 2026-10-25
Last Updated: 2026-10-25

Mark Thomas
Executive Vice President
Assurance,Sustainability,AgriWorld & Food

Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ITS
Certification Body Accredited by: ANAB; Accreditation Number: 0204
Inspection Body: Intertek s.r.o.
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 or email us at traceability@intertek.com.

This certificate shall not be reproduced except in full
This electronically issued document is the valid original version

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Scope Certificate Number ITS-TE-00041036-GRS-0001728 (continued)
MALFINI a.s.
Global Recycled Standard (GRS) V4.0

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
1	Women's apparel (PC0002)	T-shirts, singlets (PD0007)	51-80% Cotton (RM0102) + 20-49% Recycled post-consumer Cotton (RM0107)	GRS(No Label)	TE-00041036 TE-00063573
2	Men's apparel (PC0001)	T-shirts, singlets (PD0007)	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00063573 TE-00041036
3	Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00041036 TE-00063573
4	Men's apparel (PC0001)	Overcoats, jackets, vests (PD0001)	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00041036 TE-00063573
5	Men's apparel (PC0001)	T-shirts, singlets (PD0007)	51-80% Cotton (RM0102) + 20-49% Recycled post-consumer Cotton (RM0107)	GRS(No Label)	TE-00041036 TE-00063573
6	Women's apparel (PC0002)	Overcoats, jackets, vests (PD0001)	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00063573 TE-00041036
7	Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00041036 TE-00063573
8	Women's apparel (PC0002)	T-shirts, singlets (PD0007)	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00041036 TE-00063573
9	Women's apparel (PC0002)	T-shirts, singlets (PD0007)	51-80% Cotton (RM0102) + 20-49% Recycled post-consumer Polyester (RM0189)	GRS(No Label)	TE-00041036 TE-00063573
10	Women's apparel (PC0002)	T-shirts, singlets (PD0007)	51-80% Cotton (RM0102) + 20-49% Recycled pre-consumer Polyester (RM0188)	GRS(No Label)	TE-00041036 TE-00063573
11	Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	51-80% Cotton (RM0102) + 20-49% Recycled pre-consumer Polyester (RM0188)	GRS(No Label)	TE-00041036 TE-00063573
12	Women's apparel (PC0002)	T-shirts, singlets (PD0007)	100% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00063573 TE-00041036

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Global Recycled Standard (GRS) V4.0

Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
13	Women's apparel (PC0002)	T-shirts, singlets (PD0007)	51-80% Cotton (RM0102) + 20-49% Recycled pre-consumer Cotton (RM0106)	GRS(No Label)	TE-00063573 TE-00041036
14	Women's apparel (PC0002)	Activewear, sportswear (PD0008)	51-80% Cotton (RM0102) + 20-49% Recycled pre-consumer Polyester (RM0188)	GRS(No Label)	TE-00063573 TE-00041036
15	Men's apparel (PC0001)	Activewear, sportswear (PD0008)	51-80% Cotton (RM0102) + 20-49% Recycled pre-consumer Polyester (RM0188)	GRS(No Label)	TE-00063573 TE-00041036
16	Women's apparel (PC0002)	Activewear, sportswear (PD0008)	51-80% Cotton (RM0102) + 20-49% Recycled post-consumer Polyester (RM0189)	GRS(No Label)	TE-00063573 TE-00041036
17	Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	51-80% Cotton (RM0102) + 20-49% Recycled post-consumer Polyester (RM0189)	GRS(No Label)	TE-00063573 TE-00041036
18	Men's apparel (PC0001)	Overcoats, jackets, vests (PD0001)	100% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00063573 TE-00041036
19	Men's apparel (PC0001)	Other (PD0100) (Sweatshirt)	51-80% Cotton (RM0102) + 20-49% Recycled pre-consumer Polyester (RM0188)	GRS(No Label)	TE-00063573 TE-00041036
20	Men's apparel (PC0001)	T-shirts, singlets (PD0007)	51-80% Cotton (RM0102) + 20-49% Recycled pre-consumer Cotton (RM0106)	GRS(No Label)	TE-00063573 TE-00041036
21	Men's apparel (PC0001)	T-shirts, singlets (PD0007)	51-80% Cotton (RM0102) + 20-49% Recycled pre-consumer Polyester (RM0188)	GRS(No Label)	TE-00041036 TE-00063573
22	Women's apparel (PC0002)	Sweaters, pullovers, cardigans (PD0004)	100% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00063573 TE-00041036
23	Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	51-80% Cotton (RM0102) + 20-49% Recycled post-consumer Polyester (RM0189)	GRS(No Label)	TE-00063573 TE-00041036
24	Women's apparel (PC0002)	Overcoats, jackets, vests (PD0001)	100% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00063573 TE-00041036

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Scope Certificate Number ITS-TE-00041036-GRS-0001728 (continued)
MALFINI a.s.
Global Recycled Standard (GRS) V4.0

Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
25	Men's apparel (PC0001)	Activewear, sportswear (PD0008)	51-80% Cotton (RM0102) + 20-49% Recycled post-consumer Polyester (RM0189)	GRS(No Label)	TE-00063573 TE-00041036
26	Men's apparel (PC0001)	T-shirts, singlets (PD0007)	100% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00063573 TE-00041036
27	Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	100% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00041036 TE-00063573
28	Women's apparel (PC0002)	Other (PD0100) (Sweatshirt)	51-80% Cotton (RM0102) + 20-49% Recycled post-consumer Polyester (RM0189)	GRS(No Label)	TE-00063573 TE-00041036
29	Men's apparel (PC0001)	T-shirts, singlets (PD0007)	51-80% Cotton (RM0102) + 20-49% Recycled post-consumer Polyester (RM0189)	GRS(No Label)	TE-00063573 TE-00041036
30	Men's apparel (PC0001)	Sweaters, pullovers, cardigans (PD0004)	51-80% Cotton (RM0102) + 20-49% Recycled pre-consumer Polyester (RM0188)	GRS(No Label)	TE-00063573 TE-00041036
31	Women's apparel (PC0002)	Other (PD0100) (Sweatshirt)	51-80% Cotton (RM0102) + 20-49% Recycled pre-consumer Polyester (RM0188)	GRS(No Label)	TE-00063573 TE-00041036
32	Women's apparel (PC0002)	Other (PD0100) (Sweatshirt)	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00063573 TE-00041036
33	Men's apparel (PC0001)	Other (PD0100) (Sweartshirt)	51-80% Cotton (RM0102) + 20-49% Recycled post-consumer Polyester (RM0189)	GRS(No Label)	TE-00063573 TE-00041036
34	Women's apparel (PC0002)	Other (PD0100) (Sweatshirt)	100% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00063573 TE-00041036
35	Men's apparel (PC0001)	Other (PD0100) (Sweashirt)	100% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00063573 TE-00041036
36	Men's apparel (PC0001)	Other (PD0100) (Sweatshirt)	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00063573 TE-00041036
37	Men's apparel (PC0001)	Activewear, sportswear (PD0008)	100% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00063573 TE-00041036
38	Women's apparel (PC0002)	Activewear, sportswear	100% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00063573 TE-00041036

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Global Recycled Standard

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Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
		(PD0008)			
39	Women's apparel (PC0002)	Activewear, sportswear (PD0008)	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00063573 TE-00041036
40	Men's apparel (PC0001)	Activewear, sportswear (PD0008)	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00063573 TE-00041036

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

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Under the scope of this certificate, the following facilities have been audited and found to be in conformity. The following brand names may be certified under this scope certificate: MALFINI a.s.;

Site Appendix

Facility Name – TE-ID	Address	Process Categories	Standards	Farm Capacity
MALFINI, a.s. (main) - TE-00041036	Oblouková 391 Ústí nad Labem, 403 40 Ústí nad Labem, Czechia	Trading (PR0030), Brand (PR0035)	GRS	
MALFINI a.s. - TE-00063573	Ostrava Business ParkLihovarská 692/40C Ostrava - Kunčičky, 718 00 Moravskoslezský kraj, Czechia	Embroidery, embellishment (PR0009), Printing (PR0023), Warehousing, distribution of final products (PR0048)	GRS	

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