



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

Scope Certificate

Scope Certificate Number C-0022370 Intertek certifies that

MALFINI, a.s.

149203-GRS

MALFINI a.s.

Oblouková 391

403 40 Ústí nad Labem

Ústecký kraj

Czechia

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):

Men's apparel | PC0001

Women's apparel | PC0002

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

Embroidery, embellishment | PR0009; Pracking | PR0020; Printing | PR0023; Warehousing, distribution | PR0031 Trading | PR0030; Brand | PR0034

This certificate is valid until: 2023 September 28 Audit criteria: GLOBAL RECYCLED STANDARD 4.0 (GRS4.0)

Place and Date of Issue Lowell, MA, USA, 2021 September 29 Last Updated: 2022 November 11







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 s.r.o. Auditor(s): Jan Bures

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.

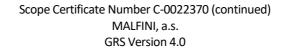
 $The issuing body \ may \ with draw \ this certificate \ before \ it \ expires \ if \ the \ declared \ conformity \ is \ no \ longer \ guaranteed.$

To authenticate this certificate, please visit www.TextileExchange.org/Certificates.



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







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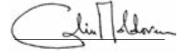
Under the scope of this certificate, the following products are covered.

Products Appendix

Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
Men's apparel PC0001	T-shirts, singlets PD0007	100% Recycled post-consumer Polyester (RM0313)	GRS	149203
				149211
Men's apparel PC0001	Sweaters, pullovers, cardigans PD0004	100% Recycled post-consumer Polyester (RM0313)	GRS	149203
				149211
Men's apparel PC0001	Overcoats, jackets, vests PD0001	100% Recycled post-consumer Polyester (RM0313)	GRS	149203
				149211
Men's apparel PC0001	T-shirts, singlets PD0007	1-80% Cotton (RM0102) 20-99% Recycled pre-consumer Cotton (RM0106)	GRS	149203
				149211
Men's apparel PC0001	T-shirts, singlets PD0007	20-99% Recycled post-consumer Polyester (RM0313) 1-80% Cotton (RM0102)	GRS	149203
				149211
Women's apparel PC0002	Overcoats, jackets, vests PD0001	100% Recycled post-consumer Polyester (RM0313)	GRS	149203
				149211
Women's apparel PC0002	Sweaters, pullovers, cardigans PD0004	100% Recycled post-consumer Polyester (RM0313)	GRS	149203
				149211
Women's apparel PC0002	T-shirts, singlets PD0007	100% Recycled post-consumer Polyester (RM0313)	GRS	149203
				149211
Women's apparel PC0002	Overcoats, jackets, vests PD0001	20-99% Recycled post-consumer Polyester (RM0313) 1-80% Cotton (RM0102)	GRS	149203
				149211
Women's apparel PC0002	T-shirts, singlets PD0007	20-99% Recycled pre-consumer Cotton (RM0106) 1-80% Cotton (RM0102)	GRS	149203
				149211

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

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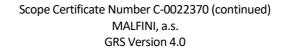




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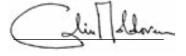
Lowell MA 01851

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
MALFINI a.s 149203	Oblouková 391 403 40 Ústí nad Labem Ústecký kraj Czechia	Trading PR0030;Other PR0034 (Brand)
MALFINI a.s 149211	Ostrava Business Park, Lihovarská 692/40C 718 00 Ostrava Ostrava-město Czechia	Embroidery, embellishment PR0009; Packing PR0020; Printing PR0023; Warehousing, distribution PR0031

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