



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;Packing | PR0020;Printing | PR0023;Warehousing, distribution | PR0031

Trading | PR0030;Brand | PR0034

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

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

intertek



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 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-0022370 (continued)

MALFINI, a.s.
GRS Version 4.0



Total Quality. Assured.

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

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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900 Chelmsford Street
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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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