

Scope Certificate

Scope Certificate Number ICA-GRS-19-1198/01B-00

ICEA
certifies that

TRE ZETA GROUP SRL

License Number ICEA-TX-1023

Via Romaiano 58/62

San Miniato, 56028

Toscana, Italy

has been audited and found to be in conformity with the

Global Recycled Standard (GRS 4.0:2017)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):
Footwear (PC0016)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:
Inject Molding (PR0018), Mechanical Recycling (PR0017), Manufacturing (PR0016)

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

This certificate is valid until: 2024-11-14

Audit criteria: Global Recycled Standard 4.0:2017, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.2

Place and Date of Issue
Bologna, 2023-11-15


Paola Lumaca

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Certification Body



Standard



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

Certification Body Accredited by: IOAS ; Accreditation Number: 26

Inspection Body: ICEA

Auditor(s): Mr. Fabrizio Carmelo Serrentino

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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TRE ZETA GROUP SRL
GRS 4.0:2017

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

Products Appendix

| Product Category | Product Details | Material Composition | Standard (Label Grade) | Facility Number |
|-------------------|-----------------------|---|------------------------|-----------------|
| Footwear (PC0016) | Shoes [Sole] (PD0035) | 20.00% Polyurethane (RM0210) + 80.00% Recycled pre-consumer Polyurethane (RM0212) | GRS | 1350,10327 |
| Footwear (PC0016) | Shoes [Sole] (PD0035) | 80.00% Polyurethane (RM0210) + 20.00% Recycled pre-consumer Polyurethane (RM0212) | GRS (No label) | 1350,10327 |
| Footwear (PC0016) | Shoes [Sole] (PD0035) | 60.00% Recycled pre-consumer Polyurethane (RM0212) + 40.00% Polyurethane (RM0210) | GRS | 1350,10327 |
| Footwear (PC0016) | Shoes [Sole] (PD0035) | 33.00% Recycled pre-consumer Polyurethane (RM0212) + 67.00% Polyurethane (RM0210) | GRS (No label) | 1350,10327 |
| Footwear (PC0016) | Shoes [Sole] (PD0035) | 30.00% Recycled pre-consumer Polyurethane (RM0212) + 70.00% Polyurethane (RM0210) | GRS (No label) | 1350,10327 |

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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 | Standards |
|----------------------------------|---|--|-----------|
| TRE ZETA GROUP SRL (MAIN) - 1350 | Via Romaiano 58/62 San Miniato 56028 Toscana, Italy | Inject Molding (PR0018), Mechanical Recycling (PR0017) | GRS |
| TRE ZETA GROUP SRL - 10327 | Via Leonardo Da Vinci 51 San Miniato 56028 Toscana, Italy | Inject Molding (PR0018), making up (of garments and other articles) (PR0016) | GRS |

Associated Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

None

Place and Date of Issue
Bologna, 2023-11-15


Paolo Zumaga

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