

# Scope Certificate

Scope Certificate Number ICA-GRS-20-1352/01B  
Scope Certificate Version Number ICA-GRS-20-1352/01B

**ICEA**

certifies that

## CP FILATI SRL

Textile-Exchange-ID (TE-ID) TE-00120747

ICEA Client Number ICEA-TX-1185

Via Formiche 48

Palazzolo Sull'oglio, 25036

Lombardia, 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):  
**Greige yarns (PC0030), Dyed yarns (PC0029), Undyed yarns (PC0031)**

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:  
**Distribution (PR0031), Spinning (PR0027), Preparatory (PR0022), Warehousing (PR0031)**

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

This certificate is valid until: 2025-07-12

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, 2024-07-13

Certification Body

Standard

Status: Valid

  
Paolo 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: ICEA

Auditor(s): Mr. Simone Priante Priante Simone

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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 CP 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
12700	Greige yarns (PC0030)	Carded yarns (PD0067)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	TE-00062047, TE-00120747
43019	Greige yarns (PC0030)	Carded yarns (PD0067)	80.00% Recycled post-consumer Polyester (RM0189) + 20.00% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00062047, TE-00120747
51116	Greige yarns (PC0030)	Filament (PD0069)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	TE-00062047, TE-00120747
52400	Dyed yarns (PC0029)	Filament (PD0069)	95.00% Recycled post-consumer Polyester (RM0189) + 5.00% Polyester (RM0186)	GRS	TE-00062047, TE-00120747
58187	Undyed yarns (PC0031)	Filament (PD0069)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	TE-00062047, TE-00120747

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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
CP FILATI SRL - TE-00062047	Via Per Telgate - Loc. Campagna Grumello Del Monte 24064 Lombardia, Italy	Distribution (PR0031), Twisting, doubling (PR0027), Spooling (PR0022), Warehousing (PR0031)	GRS
CP FILATI SRL (MAIN) - TE-00120747	Via Formiche 48 Palazzolo Sull'oglio 25036 Lombardia, Italy	No processing (PR0000)	GRS

**Associated Subcontractor Appendix**

None

**Independently Certified Subcontractor Appendix**

None

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