



Scope Certificate

Scope Certificate Number ICA-GRS-22-2902/00A



DAMI Srl

License Number ICEA-TX-2529 Via Monturanese 1462 Sant'elpidio A Mare, 63019 Marche, 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), Warehousing (PR0031)

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

This certificate is valid until: 2023-09-29

Audit criteria: Global Recycled Standard 4.0:2017, Content Claim Standard 3.0:2022, Textile Exchange Standards Claims Policy V1.1

Place and Date of Issue

Bologna, 2022-09-30

Certification Body

Standard

Document digitally signed with PAdES standard, check details in the signature panel or with GoSian



Global Recycled Standard

Certification Body Licensed by: Textile Exchange; Licensing Code: ICEA-TX-2529

Certification Body Accredited by: IOAS; Accreditation Number: 26

Inspection Body: ICEA Auditor(s):Robertino Perfetti

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.



Istituto per la Certificazione Etica e Ambientale - ICEA

Via Giovanni Brugnoli, 15, 40122 Bologna BO, Italy www.icea.bio

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

Products Annendix

Product Category	Product Details		Standard (Label Grade)	Facility Number
Footwear (PC0016)	1	20.00% Recycled pre-consumer Polyurethane (RM0212) + 80.00% Synthetic Rubber (RM0280)	GRS (No label)	8850
Footwear (PC0016)	Shoes [Sole] (PD0035)	90.00% Recycled pre-consumer Polyurethane (RM0212) + 10.00% Other (Additives) (RM0262)	GRS (GRS)	8850

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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
' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		Inject Molding (PR0018), Warehousing (PR0031)	GRS
	Marche, Italy		

Associated Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

None

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