

Scope Certificate

Scope Certificate Number ICA-GRS-18-210/01B

ICEA
certifies that

LISA SPA
License Number GR0039
Via Per Fenego' 26
Veniano, 22070
Lombardia, 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):
Dyed fabrics (PC0025), Undyed fabrics (PC0027), Printed Fabrics (PC0039)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:
Warehousing (PR0031), Design (PR0016), Trading (PR0030), Dyeing (PR0008)*, Pre-treatments (PR0021)*, Scouring (PR0040)*, Rotary screen printing (PR0023)*, Finishing (PR0012)*, Inkjet printing (PR0023)*

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

This certificate is valid until: 2023-03-27

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, 2022-03-28
Last updated: 2022-09-16

Pietro Campes
fibre Campes

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Certification Body



Standard



Certification Body Licensed by: Textile Exchange; Licensing Code: ICEA-TX-223

Certification Body Accredited by: IOAS ; Accreditation Number: 26

Inspection Body: ICEA

Auditor(s): Mrs. Michela Secchi

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 ICA-GRS-18-210/01B
LISA SPA
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
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	100.00% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	359,2965,9980, 9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	70.00% Recycled post-consumer Polyester (RM0189) + 30.00% Polyester (RM0186)	GRS (GRS)	359,2965,9980, 9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	69.00% Recycled post-consumer Polyester (RM0189) + 31.00% Polyester (RM0186)	GRS (GRS)	359,2965,9980, 9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	67.00% Recycled post-consumer Polyester (RM0189) + 33.00% Polyester (RM0186)	GRS (GRS)	359,2965,9980, 9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	56.00% Recycled post-consumer Polyester (RM0189) + 44.00% Polyester (RM0186)	GRS (GRS)	359,2965,9980, 9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	52.00% Recycled post-consumer Polyester (RM0189) + 48.00% Polyester (RM0186)	GRS (GRS)	359,2965,9980, 9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	38.00% Recycled post-consumer Polyester (RM0189) + 62.00% Polyester (RM0186)	GRS (No label)	359,2965,9980, 9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	53.00% Recycled post-consumer Polyester (RM0189) + 47.00% Polyester (RM0186)	GRS (GRS)	359,2965,9980, 9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	30.00% Recycled post-consumer Polyester (RM0189) + 70.00% Polyester (RM0186)	GRS (No label)	359,2965,9980, 9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	46.00% Recycled post-consumer Polyester (RM0189) + 54.00% Polyester (RM0186)	GRS (No label)	359,2965,9980, 9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	44.00% Recycled post-consumer Polyester (RM0189) + 56.00% Polyester (RM0186)	GRS (No label)	359,2965,9980, 9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	70.00% Recycled post-consumer Polyester (RM0189) + 30.00% Polyester (RM0186)	GRS (GRS)	359,2965,9980, 9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	69.00% Recycled post-consumer Polyester (RM0189) + 31.00% Polyester (RM0186)	GRS (GRS)	359,2965,9980, 9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	67.00% Recycled post-consumer Polyester (RM0189) + 33.00% Polyester (RM0186)	GRS (GRS)	359,2965,9980, 9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	56.00% Recycled post-consumer Polyester (RM0189) + 44.00% Polyester (RM0186)	GRS (GRS)	359,2965,9980, 9983,10681

Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	52.00% Recycled post-consumer Polyester (RM0189) + 48.00% Polyester (RM0186)	GRS (GRS)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	38.00% Recycled post-consumer Polyester (RM0189) + 62.00% Polyester (RM0186)	GRS (No label)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	53.00% Recycled post-consumer Polyester (RM0189) + 47.00% Polyester (RM0186)	GRS (GRS)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	30.00% Recycled post-consumer Polyester (RM0189) + 70.00% Polyester (RM0186)	GRS (No label)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	46.00% Recycled post-consumer Polyester (RM0189) + 54.00% Polyester (RM0186)	GRS (No label)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	44.00% Recycled post-consumer Polyester (RM0189) + 56.00% Polyester (RM0186)	GRS (No label)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	48.00% Recycled post-consumer Polyester (RM0189) + 52.00% Polyester (RM0186)	GRS (No label)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	33.00% Recycled post-consumer Polyester (RM0189) + 67.00% Polyester (RM0186)	GRS (No label)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	33.00% Recycled post-consumer Polyester (RM0189) + 67.00% Polyester (RM0186)	GRS (No label)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	48.00% Recycled post-consumer Polyester (RM0189) + 52.00% Polyester (RM0186)	GRS (No label)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	51.00% Recycled post-consumer Polyester (RM0189) + 49.00% Polyester (RM0186)	GRS (GRS)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	49.00% Recycled post-consumer Polyester (RM0189) + 51.00% Polyester (RM0186)	GRS (No label)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	53.00% Polyester (RM0186) + 47.00% Recycled post-consumer Polyester (RM0189)	GRS (No label)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	60.00% Polyester (RM0186) + 35.00% Recycled post-consumer Polyester (RM0189) + 5.00% Elastane (RM0160)	GRS (No label)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	52.00% Recycled post-consumer Polyester (RM0189) + 46.00% Polyester (RM0186) + 2.00% Metallic fibers (RM0254)	GRS (GRS)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	52.00% Recycled post-consumer Polyester (RM0189) + 45.00% Polyester (RM0186) + 3.00% Elastane (RM0160)	GRS (GRS)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	52.00% Recycled post-consumer Polyester (RM0189) + 47.00% Polyester (RM0186) + 1.00% Metallic fibers (RM0254)	GRS (GRS)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	58.00% Recycled post-consumer Polyester (RM0189) + 40.00% Polyester (RM0186) + 2.00% Metallic fibers (RM0254)	GRS (GRS)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	63.00% Polyester (RM0186) + 36.00% Recycled post-consumer Polyester (RM0189) + 1.00% Elastane (RM0160)	GRS (No label)	359,2965,9980,9983,10681

Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	54.00% Recycled post-consumer Polyester (RM0189) + 46.00% Polyester (RM0186)	GRS (GRS)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	55.00% Recycled post-consumer Polyester (RM0189) + 45.00% Polyester (RM0186)	GRS (GRS)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	51.00% Recycled post-consumer Polyester (RM0189) + 48.00% Polyester (RM0186) + 1.00% Elastane (RM0160)	GRS (GRS)	359,2965,9980,9983,10681
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	67.00% Recycled post-consumer Polyester (RM0189) + 33.00% Polyester (RM0186)	GRS (GRS)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	54.00% Recycled post-consumer Polyester (RM0189) + 42.00% Polyester (RM0186) + 4.00% Elastane (RM0160)	GRS (GRS)	359,2965,9980,9983,10681
Undyed fabrics (PC0027)	Woven fabrics (PD0059)	55.00% Recycled post-consumer Polyester (RM0189) + 39.00% Polyester (RM0186) + 6.00% Elastane (RM0160)	GRS (GRS)	359,2965,9980,9983,10681
Undyed fabrics (PC0027)	Woven fabrics (PD0059)	58.00% Recycled post-consumer Polyester (RM0189) + 36.00% Polyester (RM0186) + 6.00% Elastane (RM0160)	GRS (GRS)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	55.00% Recycled post-consumer Polyester (RM0189) + 39.00% Polyester (RM0186) + 6.00% Elastane (RM0160)	GRS (GRS)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	58.00% Recycled post-consumer Polyester (RM0189) + 36.00% Polyester (RM0186) + 6.00% Elastane (RM0160)	GRS (GRS)	359,2965,9980,9983,10681
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	100.00% Recycled post-consumer Polyester (RM0189)	GRS (GRS)	359,2965,9980,9983,10681

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Bologna, 2022-03-28
Last updated: 2022-09-16

Alberto Camparini
Alberto Camparini

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Certification Body



Standard



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LISA SPA
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 - Number	Address	Process Categories	Standards
LISA SPA (MAIN) - 359	Via Per Fenegrò 26 Veniano 22070 Lombardia, Italy	Warehousing (PR0031), Design (PR0016), Trading (PR0030)	GRS

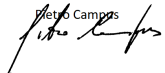
Associated Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

Subcontractor Name - Number (License Number)	Certification Body	Expiry Date	Address	Process Categories	Standards
Stamperia di Martinengo S.r.l. - GR0171	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2023-04-08	Via Pinetti 44 Martinengo 24057 Lombardia, Italy	Inkjet printing (PR0023)	GRS
TINTORIA LOMAZZI SRL - ICEA-TX-2137	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2022-09-23	Via Conciliazione 21 Como 22100 Lombardia, Italy	Dyeing (PR0008), Pre-treatments (PR0021), Scouring (PR0040)	GRS
TINTSETA SRL divisione S.A.R.A - GR0638	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2023-06-03	Via Monte Rosa Snc Villa Guardia 22079 Lombardia, Italy	Pre-treatments (PR0021), Rotary screen printing (PR0023), Finishing (PR0012)	GRS
EUROFINISS SRL - ICEA-TX-1492	ICEA-05 - Istituto per la Certificazione Etica e Ambientale	2023-07-26	Via Socrate 1 Casnate Con Bernate 22070 Lombardia, Italy	Inkjet printing (PR0023)	GRS

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