

# Scope Certificate

Scope Certificate Number ICA-GRS-18-210/02A  
Scope Certificate Version Number ICA-GRS-18-210/02A

**ICEA**

certifies that

**LISA SPA**

Textile-Exchange-ID (TE-ID) TE-00021449

ICEA Client Number ICEA-TX-223

Via Per Fenegro' 26

Veniano, 22070

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):

**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), Distribution (PR0031), Dyeing (PR0008)\*, Pre-treatments (PR0021)\*, Printing (PR0023)\*, Finishing (PR0012)\***

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

This certificate is valid until: 2025-03-27

Audit criteria: Global Recycled Standard V4.0:2017, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.2

Place and Date of Issue (YYYY-MM-DD)

Bologna, 2024-04-02

Certification Body

Standard

Status: Valid

  
Paolo Lumaca



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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):Mrs. Marta Li Vigni

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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LISA SPA  
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
1314	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
1315	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	70.00% Recycled post-consumer Polyester (RM0189) + 30.00% Polyester (RM0186)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
1316	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	69.00% Recycled post-consumer Polyester (RM0189) + 31.00% Polyester (RM0186)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
1317	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	67.00% Recycled post-consumer Polyester (RM0189) + 33.00% Polyester (RM0186)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
1318	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	56.00% Recycled post-consumer Polyester (RM0189) + 44.00% Polyester (RM0186)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
1319	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	52.00% Recycled post-consumer Polyester (RM0189) + 48.00% Polyester (RM0186)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224

1320	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	38.00% Recycled post-consumer Polyester (RM0189) + 62.00% Polyester (RM0186)	GRS (No label)	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
1321	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	53.00% Recycled post-consumer Polyester (RM0189) + 47.00% Polyester (RM0186)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
1322	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	30.00% Recycled post-consumer Polyester (RM0189) + 70.00% Polyester (RM0186)	GRS (No label)	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
1323	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	46.00% Recycled post-consumer Polyester (RM0189) + 54.00% Polyester (RM0186)	GRS (No label)	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
1324	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	44.00% Recycled post-consumer Polyester (RM0189) + 56.00% Polyester (RM0186)	GRS (No label)	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
1325	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	70.00% Recycled post-consumer Polyester (RM0189) + 30.00% Polyester (RM0186)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
1326	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	69.00% Recycled post-consumer Polyester (RM0189) + 31.00% Polyester (RM0186)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
1327	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	67.00% Recycled post-consumer Polyester (RM0189) + 33.00% Polyester (RM0186)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224

1328	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	56.00% Recycled post-consumer Polyester (RM0189) + 44.00% Polyester (RM0186)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
1329	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	52.00% Recycled post-consumer Polyester (RM0189) + 48.00% Polyester (RM0186)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
1330	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	38.00% Recycled post-consumer Polyester (RM0189) + 62.00% Polyester (RM0186)	GRS (No label)	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
1331	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	53.00% Recycled post-consumer Polyester (RM0189) + 47.00% Polyester (RM0186)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
1332	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	30.00% Recycled post-consumer Polyester (RM0189) + 70.00% Polyester (RM0186)	GRS (No label)	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
1333	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	46.00% Recycled post-consumer Polyester (RM0189) + 54.00% Polyester (RM0186)	GRS (No label)	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
1334	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	44.00% Recycled post-consumer Polyester (RM0189) + 56.00% Polyester (RM0186)	GRS (No label)	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
19716	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	48.00% Recycled post-consumer Polyester (RM0189) + 52.00% Polyester (RM0186)	GRS (No label)	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224

19750	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	33.00% Recycled post-consumer Polyester (RM0189) + 67.00% Polyester (RM0186)	GRS (No label)	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
19749	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	33.00% Recycled post-consumer Polyester (RM0189) + 67.00% Polyester (RM0186)	GRS (No label)	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
19751	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	48.00% Recycled post-consumer Polyester (RM0189) + 52.00% Polyester (RM0186)	GRS (No label)	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
24026	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	51.00% Recycled post-consumer Polyester (RM0189) + 49.00% Polyester (RM0186)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
24347	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	49.00% Recycled post-consumer Polyester (RM0189) + 51.00% Polyester (RM0186)	GRS (No label)	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
24522	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	53.00% Polyester (RM0186) + 47.00% Recycled post-consumer Polyester (RM0189)	GRS (No label)	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
25806	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)	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
26421	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	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224

26304	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	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
26550	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	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
28349	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	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
29550	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)	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
31531	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	54.00% Recycled post-consumer Polyester (RM0189) + 46.00% Polyester (RM0186)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
35698	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	55.00% Recycled post-consumer Polyester (RM0189) + 45.00% Polyester (RM0186)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
36110	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	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
37231	Dyed fabrics (PC0025)	Woven fabrics (PD0059)	67.00% Recycled post-consumer Polyester (RM0189) + 33.00% Polyester (RM0186)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224

41968	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	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
42261	Undyed fabrics (PC0027)	Woven fabrics (PD0059)	55.00% Recycled post-consumer Polyester (RM0189) + 39.00% Polyester (RM0186) + 6.00% Elastane (RM0160)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
42262	Undyed fabrics (PC0027)	Woven fabrics (PD0059)	58.00% Recycled post-consumer Polyester (RM0189) + 36.00% Polyester (RM0186) + 6.00% Elastane (RM0160)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
42258	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	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
42259	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	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
42608	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
48052	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	55.00% Recycled post-consumer Polyester (RM0189) + 45.00% Recycled pre-consumer Cotton (RM0106)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
48053	Printed Fabrics (PC0039)	Knitted fabrics (PD0058)	97.00% Recycled post-consumer Polyester (RM0189) + 3.00% Elastane (RM0160)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224



48210	Undyed fabrics (PC0027)	Woven fabrics (PD0059)	60.00% Recycled post-consumer Polyester (RM0189) + 40.00% Polyester (RM0186)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
48489	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	98.00% Recycled post-consumer Polyester (RM0189) + 2.00% Metallic fibers (RM0254)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
49392	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	68.00% Recycled post-consumer Polyester (RM0189) + 32.00% Polyester (RM0186)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
55634	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	99.00% Recycled post-consumer Polyester (RM0189) + 1.00% Metallic fibers (RM0254)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
62963	Printed Fabrics (PC0039)	Knitted fabrics (PD0058)	47.00% Recycled post-consumer Polyester (RM0189) + 47.00% Polyester (RM0186) + 6.00% Elastane (RM0160)	GRS (No label)	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
63753	Undyed fabrics (PC0027)	Woven fabrics (PD0059)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
63958	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	52.00% Recycled post-consumer Polyester (RM0189) + 46.00% Polyester (RM0186) + 2.00% Elastane (RM0160)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224
66080	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	60.00% Recycled post-consumer Polyester (RM0189) + 40.00% Polyester (RM0186)	GRS	TE-00021449, TE-00007595, TE-00101223, TE-00049643, TE-00018295, TE-00054534, TE-00101224



Place and Date of Issue (YYYY-MM-DD)  
Bologna, 2024-04-02

Certification Body

Standard

Status: Valid

  
Paolo Dumaca



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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 - TE-ID	Address	Process Categories	Standards
LISA SPA (MAIN) - TE-00021449	Via Per Fenegrò 26 Veniano 22070 Lombardia, Italy	Warehousing (PR0031), Distribution (PR0031)	GRS

**Associated Subcontractor Appendix**

None

**Independently Certified Subcontractor Appendix**

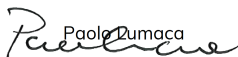
Subcontractor Name - TE-ID	Certification Body	Expiry Date	Address	Process Categories	Standards
STAMPERIA DI MARTINENGO SRL - TE-00007595	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-04-08	Via Pinetti 44 Martinengo 24057 Lombardia, Italy	Finishing (PR0012), Printing (PR0023)	GRS
TINTORIA LOMAZZI SRL - TE-00101223	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-09-23	Via Conciliazione 21 Como 22100 Lombardia, Italy	Dyeing (PR0008), Pre-treatments (PR0021), Scouring (PR0021)	GRS
TINTSETA SRL - DIVISIONE S.A.R.A. - TE-00049643	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-06-03	Via Monte Rosa Snc Villa Guardia 22079 Lombardia, Italy	Pre-treatments (PR0021), Rotary screen printing (PR0023), Finishing (PR0012)	GRS
EUROFINISS SRL - TE-00018295	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-07-26	Via Socrate 1 Casnate Con Bernate 22070 Lombardia, Italy	Printing (PR0023)	GRS
OREFICE E CORTI APPARECCHIATURA SRL SOCIETA UNIPERSONALE - TE-00054534	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2025-03-19	Via Varesina 122 Villa Guardia 22079 Lombardia, Italy	Pre-treatments (PR0021), Scouring (PR0021), Finishing (PR0012)	GRS
TINTEA SPA - TE-00101224	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-05-01	Via Monte Bianco 16 Villa Guardia 22079 Lombardia, Italy	Dyeing (PR0008), Scouring (PR0021), Finishing (PR0012)	GRS

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