

# Scope Certificate

Scope Certificate Number ICA-GRS-18-737/01C  
Scope Certificate Version Number ICA-GRS-18-737/01C-09

**ICEA**  
certifies that

**ILUNA GROUP SRL**  
Textile-Exchange-ID (TE-ID) TE-00062647  
ICEA Client Number ICEA-TX-627  
Via Verdi 11  
Bergamo, 24121  
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):  
**Unisex apparel (PC0005), Dyed fabrics (PC0025)**

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:  
**Preparatory (PR0022), Knitting (PR0015), Dyeing (PR0008), Finishing (PR0012), Printing (PR0023)\***

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

This certificate is valid until: 2024-07-30

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, 2023-07-31  
Last updated: 2024-04-02

Certification Body

Standard

Status: Valid

  
Paola 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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ILUNA GROUP 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
7981	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	40.00% Polyamide (RM0182) + 60.00% Recycled pre-consumer Polyamide (RM0184)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
7982	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	3.00% Elastane (RM0160) + 5.00% Recycled pre-consumer Elastane (RM0162) + 39.00% Polyamide (RM0182) + 53.00% Recycled pre-consumer Polyamide (RM0184)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
7983	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	7.00% Elastane (RM0160) + 10.00% Recycled pre-consumer Elastane (RM0162) + 36.00% Polyamide (RM0182) + 47.00% Recycled pre-consumer Polyamide (RM0184)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
7984	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	4.00% Elastane (RM0160) + 5.00% Recycled pre-consumer Elastane (RM0162) + 59.00% Polyamide (RM0182) + 32.00% Recycled pre-consumer Polyamide (RM0184)	GRS (No label)	TE-00062647, TE-00051809, TE-00059539, TE-00063406
7985	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	4.00% Elastane (RM0160) + 5.00% Recycled pre-consumer Elastane (RM0162) + 53.00% Polyamide (RM0182) + 38.00% Recycled pre-consumer Polyamide (RM0184)	GRS (No label)	TE-00062647, TE-00051809, TE-00059539, TE-00063406
7986	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	3.00% Elastane (RM0160) + 5.00% Recycled pre-consumer Elastane (RM0162) + 77.00% Polyamide (RM0182) + 15.00% Recycled pre-consumer Polyamide (RM0184)	GRS (No label)	TE-00062647, TE-00051809, TE-00059539, TE-00063406
7987	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	14.00% Elastane (RM0160) + 18.00% Recycled pre-consumer Elastane (RM0162) + 36.00% Polyamide (RM0182) + 32.00% Recycled pre-consumer Polyamide (RM0184)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
7988	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	12.00% Elastane (RM0160) + 15.00% Recycled pre-consumer Elastane (RM0162) + 36.00% Polyamide (RM0182) + 37.00% Recycled pre-consumer Polyamide (RM0184)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
7989	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	10.00% Elastane (RM0160) + 12.00% Recycled pre-consumer Elastane (RM0162) + 53.00% Polyamide (RM0182) + 25.00% Recycled pre-consumer Polyamide (RM0184)	GRS (No label)	TE-00062647, TE-00051809, TE-00059539, TE-00063406
7990	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	8.00% Elastane (RM0160) + 10.00% Recycled pre-consumer Elastane (RM0162) + 66.00% Polyamide (RM0182) + 16.00% Recycled pre-consumer Polyamide (RM0184)	GRS (No label)	TE-00062647, TE-00051809, TE-00059539, TE-00063406
7991	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	8.00% Elastane (RM0160) + 10.00% Recycled pre-consumer Elastane (RM0162) + 47.00% Polyamide (RM0182) + 35.00% Recycled pre-consumer Polyamide (RM0184)	GRS (No label)	TE-00062647, TE-00051809, TE-00059539, TE-00063406

7992	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	10.00% Elastane (RM0160) + 13.00% Recycled pre-consumer Elastane (RM0162) + 34.00% Polyamide (RM0182) + 43.00% Recycled pre-consumer Polyamide (RM0184)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
7993	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	8.00% Elastane (RM0160) + 10.00% Recycled pre-consumer Elastane (RM0162) + 71.00% Polyamide (RM0182) + 11.00% Recycled pre-consumer Polyamide (RM0184)	GRS (No label)	TE-00062647, TE-00051809, TE-00059539, TE-00063406
7994	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	15.00% Elastane (RM0160) + 20.00% Recycled pre-consumer Elastane (RM0162) + 26.00% Polyamide (RM0182) + 39.00% Recycled pre-consumer Polyamide (RM0184)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
7995	Unisex apparel (PC0005)	Socks, hosiery (PD0009)	10.00% Elastane (RM0160) + 15.00% Recycled pre-consumer Elastane (RM0162) + 30.00% Polyamide (RM0182) + 45.00% Recycled pre-consumer Polyamide (RM0184)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
7996	Unisex apparel (PC0005)	Active wear, sportswear (PD0008)	6.00% Elastane (RM0160) + 9.00% Recycled pre-consumer Elastane (RM0162) + 34.00% Polyamide (RM0182) + 51.00% Recycled pre-consumer Polyamide (RM0184)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
15972	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	54.00% Recycled pre-consumer Polyamide (RM0184) + 6.00% Recycled pre-consumer Elastane (RM0162) + 36.00% Polyamide (RM0182) + 4.00% Elastane (RM0160)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
15973	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	48.00% Recycled pre-consumer Polyamide (RM0184) + 52.00% Polyamide (RM0182)	GRS (No label)	TE-00062647, TE-00051809, TE-00059539, TE-00063406
15974	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	37.00% Recycled pre-consumer Polyamide (RM0184) + 10.00% Recycled pre-consumer Elastane (RM0162) + 46.00% Polyamide (RM0182) + 7.00% Elastane (RM0160)	GRS (No label)	TE-00062647, TE-00051809, TE-00059539, TE-00063406
16035	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	49.00% Recycled pre-consumer Polyamide (RM0184) + 4.00% Recycled pre-consumer Elastane (RM0162) + 44.00% Polyamide (RM0182) + 3.00% Elastane (RM0160)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
16036	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	28.00% Recycled pre-consumer Polyamide (RM0184) + 9.00% Recycled pre-consumer Elastane (RM0162) + 52.00% Polyamide (RM0182) + 11.00% Elastane (RM0160)	GRS (No label)	TE-00062647, TE-00051809, TE-00059539, TE-00063406
16037	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	29.00% Recycled pre-consumer Polyamide (RM0184) + 9.00% Recycled pre-consumer Elastane (RM0162) + 51.00% Polyamide (RM0182) + 11.00% Elastane (RM0160)	GRS (No label)	TE-00062647, TE-00051809, TE-00059539, TE-00063406
16038	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	18.00% Recycled pre-consumer Polyamide (RM0184) + 8.00% Recycled pre-consumer Elastane (RM0162) + 68.00% Polyamide (RM0182) + 6.00% Elastane (RM0160)	GRS (No label)	TE-00062647, TE-00051809, TE-00059539, TE-00063406
19741	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	72.00% Polyamide (RM0182) + 19.00% Recycled pre-consumer Polyamide (RM0184) + 5.00% Recycled pre-consumer Elastane (RM0162) + 4.00% Elastane (RM0160)	GRS (No label)	TE-00062647, TE-00051809, TE-00059539, TE-00063406
19744	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	68.00% Polyamide (RM0182) + 22.00% Recycled pre-consumer Polyamide (RM0184) + 6.00% Recycled pre-consumer Elastane (RM0162) + 4.00% Elastane (RM0160)	GRS (No label)	TE-00062647, TE-00051809, TE-00059539, TE-00063406

20106	Unisex apparel (PC0005)	Socks, hosiery (PD0009)	46.00% Recycled pre-consumer Polyamide (RM0184) + 30.00% Polyamide (RM0182) + 14.00% Recycled pre-consumer Elastane (RM0162) + 10.00% Elastane (RM0160)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
20107	Unisex apparel (PC0005)	Socks, hosiery (PD0009)	51.00% Recycled pre-consumer Polyamide (RM0184) + 34.00% Polyamide (RM0182) + 9.00% Recycled pre-consumer Elastane (RM0162) + 6.00% Elastane (RM0160)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
23217	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	43.00% Recycled pre-consumer Polyamide (RM0184) + 31.00% Polyamide (RM0182) + 15.00% Recycled pre-consumer Elastane (RM0162) + 11.00% Elastane (RM0160)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
26614	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	40.00% Recycled pre-consumer Polyamide (RM0184) + 40.00% Polyamide (RM0182) + 11.00% Recycled pre-consumer Elastane (RM0162) + 9.00% Elastane (RM0160)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
26656	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	40.00% Recycled pre-consumer Polyamide (RM0184) + 41.00% Polyamide (RM0182) + 11.00% Recycled pre-consumer Elastane (RM0162) + 8.00% Elastane (RM0160)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
30273	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	61.00% Recycled pre-consumer Polyamide (RM0184) + 22.00% Polyamide (RM0182) + 10.00% Recycled pre-consumer Elastane (RM0162) + 7.00% Elastane (RM0160)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
33018	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	43.00% Recycled pre-consumer Polyamide (RM0184) + 42.00% Polyamide (RM0182) + 9.00% Recycled pre-consumer Elastane (RM0162) + 6.00% Elastane (RM0160)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
33443	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	56.00% Recycled pre-consumer Polyamide (RM0184) + 24.00% Polyamide (RM0182) + 12.00% Recycled pre-consumer Elastane (RM0162) + 8.00% Elastane (RM0160)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
34807	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	45.00% Recycled pre-consumer Polyamide (RM0184) + 36.00% Polyamide (RM0182) + 11.00% Recycled pre-consumer Elastane (RM0162) + 8.00% Elastane (RM0160)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
34978	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	46.00% Recycled pre-consumer Polyamide (RM0184) + 42.00% Polyamide (RM0182) + 6.00% Recycled pre-consumer Elastane (RM0162) + 6.00% Elastane (RM0160)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
36746	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	60.00% Recycled pre-consumer Polyamide (RM0184) + 25.00% Polyamide (RM0182) + 8.00% Recycled pre-consumer Elastane (RM0162) + 7.00% Elastane (RM0160)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
38855	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	47.00% Recycled pre-consumer Polyamide (RM0184) + 32.00% Polyamide (RM0182) + 12.00% Recycled pre-consumer Elastane (RM0162) + 9.00% Elastane (RM0160)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
41464	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	64.00% Polyamide (RM0182) + 14.00% Recycled pre-consumer Polyamide (RM0184) + 13.00% Elastane (RM0160) + 9.00% Recycled pre-consumer Elastane (RM0162)	GRS (No label)	TE-00062647, TE-00051809, TE-00059539, TE-00063406
44495	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	63.00% Recycled pre-consumer Polyamide (RM0184) + 37.00% Polyamide (RM0182)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406

56795	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	36.00% Recycled pre-consumer Polyamide (RM0184) + 24.00% Recycled post-consumer Polyester (RM0189) + 9.00% Recycled pre-consumer Elastane (RM0162) + 24.00% Polyamide (RM0182) + 7.00% Elastane (RM0160)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
62401	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	37.00% Recycled pre-consumer Polyamide (RM0184) + 7.00% Recycled pre-consumer Elastane (RM0162) + 23.00% Polyester (RM0186) + 15.00% Polyamide (RM0182) + 5.00% Elastane (RM0160) + 13.00% Metallic fibers (RM0254)	GRS (No label)	TE-00062647, TE-00051809, TE-00059539, TE-00063406
62581	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	12.00% Polyamide (RM0182) + 7.00% Recycled pre-consumer Elastane (RM0162) + 28.00% Recycled pre-consumer Polyamide (RM0184) + 31.00% Polyester (RM0186) + 17.00% Metallic fibers (RM0254) + 5.00% Elastane (RM0160)	GRS (No label)	TE-00062647, TE-00051809, TE-00059539, TE-00063406
63508	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	56.00% Recycled pre-consumer Polyamide (RM0184) + 37.00% Polyamide (RM0182) + 4.00% Recycled pre-consumer Elastane (RM0162) + 3.00% Elastane (RM0160)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406
65036	Unisex apparel (PC0005)	Socks, hosiery (PD0009)	46.00% Recycled pre-consumer Polyamide (RM0184) + 30.00% Polyamide (RM0182) + 24.00% Elastane (RM0160)	GRS (No label)	TE-00062647, TE-00051809, TE-00059539, TE-00063406
67268	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	36.00% Recycled pre-consumer Polyamide (RM0184) + 56.00% Polyamide (RM0182) + 4.00% Recycled pre-consumer Elastane (RM0162) + 4.00% Elastane (RM0160)	GRS (No label)	TE-00062647, TE-00051809, TE-00059539, TE-00063406
68213	Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	57.00% Recycled pre-consumer Polyamide (RM0184) + 20.00% Polyamide (RM0182) + 9.00% Recycled pre-consumer Elastane (RM0162) + 6.00% Elastane (RM0160) + 8.00% Viscose (RM0238)	GRS	TE-00062647, TE-00051809, TE-00059539, TE-00063406

Place and Date of Issue (YYYY-MM-DD)  
Bologna, 2023-07-31  
Last updated: 2024-04-02

Certification Body

Standard

Status: Valid

*Paolo Zumaça*  
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ILUNA GROUP SRL  
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
Iluna Group Srl divisione Tintoria (MAIN) - TE-00062647	Via Iv Novembre 60 Cuggiono 20012 Lombardia, Italy	Warping (PR0022), Dyeing (PR0008), Finishing (PR0012)	GRS
Iluna Group Srl divisione Tessitura - TE-00059539	Via Iv Novembre 29 Cuggiono 20012 Lombardia, Italy	Knitting (PR0015)	GRS

**Associated Subcontractor Appendix**

Subcontractor Name (Facility Name - TE-ID)	Address	Process Categories	Standards
STAMPERIA LEVATI SNC - TE-00051809	Via Monte Cervino 68 Arcore 20043 Lombardia, Italy	Printing (PR0023)	GRS

**Independently Certified Subcontractor Appendix**

Subcontractor Name - TE-ID	Certification Body	Expiry Date	Address	Process Categories	Standards
CREAZIONI DIGITALI SRL - TE-00063406	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-12-06	Via G. Leopardi 33 Lurate Caccivio 22075 Lombardia, Italy	Printing (PR0023)	GRS

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