

Scope Certificate

Scope Certificate Number ICA-GRS-22-3086/00B-01

ICEA
certifies that

DANIMARC SRL
License Number ICEA-TX-2727
Via Guglielmo Marconi 14
Santa Maria A Monte, 56020
Toscana, 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)

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

This certificate is valid until: 2024-09-07

Audit criteria: Global Recycled Standard 4.0:2017, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.2

Place and Date of Issue
Bologna, 2023-09-08
Last updated: 2023-11-20


Paolo Dumaca

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Certification Body



Standard



Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ICA
Certification Body Accredited by: IOAS ; Accreditation Number: 26
Inspection Body: ICEA
Auditor(s): Mrs. Elena Picchi

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.

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DANIMARC SRL
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 |
|-------------------|-----------------------|---|------------------------|-----------------|
| Footwear (PC0016) | Shoes [Sole] (PD0035) | 100.00% Recycled pre-consumer TPU/Thermoplastic polyurethane (RM0266) | GRS | 10026 |
| Footwear (PC0016) | Shoes [Sole] (PD0035) | 57.00% TPU/Thermoplastic polyurethane (RM0262) + 43.00% Recycled pre-consumer TPU/Thermoplastic polyurethane (RM0266) | GRS (No label) | 10026 |
| Footwear (PC0016) | Shoes [Sole] (PD0035) | 50.00% Recycled pre-consumer TPU/Thermoplastic polyurethane (RM0266) + 50.00% TPU/Thermoplastic polyurethane (RM0262) | GRS | 10026 |
| Footwear (PC0016) | Shoes [Sole] (PD0035) | 95.00% Recycled pre-consumer TPU/Thermoplastic polyurethane (RM0266) + 5.00% TPU/Thermoplastic polyurethane (RM0262) | GRS | 10026 |
| Footwear (PC0016) | Shoes [Sole] (PD0035) | 70.00% Recycled pre-consumer TPU/Thermoplastic polyurethane (RM0266) + 30.00% TPU/Thermoplastic polyurethane (RM0262) | GRS | 10026 |
| Footwear (PC0016) | Shoes [Sole] (PD0035) | 30.00% Recycled pre-consumer TPU/Thermoplastic polyurethane (RM0266) + 70.00% TPU/Thermoplastic polyurethane (RM0262) | GRS (No label) | 10026 |
| Footwear (PC0016) | Shoes [Sole] (PD0035) | 40.00% Recycled pre-consumer TPU/Thermoplastic polyurethane (RM0266) + 60.00% TPU/Thermoplastic polyurethane (RM0262) | GRS (No label) | 10026 |
| Footwear (PC0016) | Shoes [Sole] (PD0035) | 20.00% Recycled pre-consumer TPU/Thermoplastic polyurethane (RM0266) + 80.00% TPU/Thermoplastic polyurethane (RM0262) | GRS (No label) | 10026 |
| Footwear (PC0016) | Shoes [Sole] (PD0035) | 55.00% Recycled pre-consumer TPU/Thermoplastic polyurethane (RM0266) + 45.00% TPU/Thermoplastic polyurethane (RM0262) | GRS | 10026 |

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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 |
|-----------------------------|---|-------------------------|-----------|
| Danimarc srl (MAIN) - 10026 | Via Via Guglielmo Marconi 14 Santa Maria A Monte 56020 Toscana, Italy | Inject Molding (PR0018) | GRS |

Associated Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

None

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