



Scope Certificate

Scope Certificate Number ITS-GRS-C-0071607

Intertek certifies that

MALFINI a.s.

149203

MALFINI, a.s.

Oblouková 391

Ústí nad Labem, 403 40

Unknown, Czechia

has been audited and found to be in conformity with the

Global Recycled Standard (4.0)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Women's apparel | PC0002

Men's apparel | PC0001

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:

Trading | PR0030; Brand | PR0035

Embroidery, embellishment | PR0009; Packing | PR0020; Printing | PR0023; Warehousing, distribution | PR0031

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

This certificate is valid until: 2024-09-28

Audit criteria: Global Recycled Standard 4.0, Content Claims Standard 3.1, Standards Claim Policy 1.2

Place and Date of Issue

Lowell, MA, USA, 2022-09-29

Last Updated: 2023-09-25

intertek



Calin Moldovean

President, Business Assurance

Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ITS

Certification Body Accredited by: ANAB; Accreditation Number: 0204

Inspection Body: Intertek s.r.o.

Auditor(s):

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 or email us at sourceclear_certificate.validation@intertek.com.





Scope Certificate Number ITS-GRS-C-0071607 (continued)
MALFINI a.s.
GRS 4.0

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

Products Appendix

Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
Men's apparel PC0001	T-shirts, singlets PD0007	100% Recycled post-consumer Polyester (RM0189) []	GRS	BP-03191 BP-03190
Men's apparel PC0001	Sweaters, pullovers, cardigans PD0004	100% Recycled post-consumer Polyester (RM0189) []	GRS	BP-03190 BP-03191
Men's apparel PC0001	Overcoats, jackets, vests PD0001	100% Recycled post-consumer Polyester (RM0189) []	GRS	BP-03190 BP-03191
Men's apparel PC0001	T-shirts, singlets PD0007	51-80% Cotton (RM0102) [] 20-49% Recycled post/consumer Polyester (RM0313) []	GRS (No Label)	BP-03190 BP-03191
Men's apparel PC0001	T-shirts, singlets PD0007	50-99% Recycled post-consumer Polyester (RM0189) [] 1-50% Cotton (RM0102) []	GRS	BP-03191 BP-03190
Women's apparel PC0002	Overcoats, jackets, vests PD0001	100% Recycled post-consumer Polyester (RM0189) []	GRS	BP-03191 BP-03190
Women's apparel PC0002	Sweaters, pullovers, cardigans PD0004	100% Recycled post-consumer Polyester (RM0189) []	GRS	BP-03190 BP-03191
Women's apparel PC0002	T-shirts, singlets PD0007	100% Recycled post-consumer Polyester (RM0189) []	GRS	BP-03190 BP-03191
Women's apparel PC0002	Overcoats, jackets, vests PD0001	50-99% Recycled post-consumer Polyester (RM0189) [] 1-50% Cotton (RM0102) []	GRS	BP-03191 BP-03190
Women's apparel PC0002	T-shirts, singlets PD0007	20-49% Recycled post-consumer Polyester (RM0189) [] 51-80% Cotton (RM0102) []	GRS (No Label)	BP-03190 BP-03191

Note: * Quantification (percentages) of material composition is optional. [] Square brackets refer to certified components of a product.

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Lowell, MA, USA, 2022-09-29
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Scope Certificate Number ITS-GRS-C-0071607 (continued)
MALFINI a.s.
GRS 4.0

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
MALFINI, a.s. (main) - BP-03190	Oblouková 391 Ústí nad Labem, 403 40 Unknown, Czechia	Trading PR0030;Brand PR0035
MALFINI a.s. - BP-03191	Ostrava Business Park, Lihovarská 692/40C 718 00 Ostrava, Ostrava-město, Czechia	Embroidery, embellishment PR0009;Packing PR0020;Printing PR0023;Warehousing, distribution PR0031

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