

SCOPE CERTIFICATE

intertek

Total Quality. Assured.

Intertek Testing Services NA, Inc.
900 Chelmsford Street
Lowell, MA, USA 01851

Intertek declares that

MALFINI, a.s.

License Number: 149203-GRS

Main Site: 391 Oblouková, , Ústí nad Labem, 403 40, Czechia

has been inspected and assessed according to the:

**GLOBAL RECYCLED STANDARD 4.0
(GRS 4.0)**

and that products of the categories as mentioned below (and further specified in the annex) conform with this standard:

Product categories:

Unisex apparel | PC0005

Processing steps / activities carried out under responsibility of the above-mentioned company (by the operations as detailed in the annex) for the certified products:

Brand | PR0034Warehousing, distribution | PR0031

Scope Certificate Number:
C-0002332

Initial Certification Date:
29 September 2021

Certificate Issue Date and Place:
29 September 2021
Lowell, MA, USA

Certificate Expiry Date:
29 September 2022

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A handwritten signature in black ink, appearing to read "Calin Moldovean".

Calin Moldovean
President, Business Assurance
Intertek Testing Services NA, Inc.



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) covering them. Intertek can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for product certification. Validity may be confirmed at SourceClear_certificate.validation@intertek.com or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request.

Accredited by ANSI – ID #0204

This electronically issued document is the valid original version.



ANNEX TO SCOPE CERTIFICATE

Product Annex to certificate no: C-0002332

MALFINI, a.s.
Global Recycled Standard 4.0

In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Unisex apparel PC0005	T-shirts, singlets PD0007	100% Recycled post-consumer Polyester RM0189	N/A
Unisex apparel PC0005	Sweaters, pullovers, cardigans PD0004	100% Recycled post-consumer Polyester RM0189	N/A
Unisex apparel PC0005	Overcoats, jackets, vests PD0001	100% Recycled post-consumer Polyester RM0189	N/A
Unisex apparel PC0005	T-shirts, singlets PD0007	20-100% Recycled post-consumer Polyester RM0189 0-80% Cotton RM0102	N/A
Unisex apparel PC0005	Sweaters, pullovers, cardigans PD0004	20-100% Recycled post-consumer Polyester RM0189 0-80% Cotton RM0102	N/A
Unisex apparel PC0005	Overcoats, jackets, vests PD0001	20-100% Recycled post-consumer Polyester	N/A

Lowell, MA, USA, 29 September 2021

Name of the authorized person

Calin Moldovean
President, Business Assurance
Intertek Testing Services NA, Inc.



ANNEX TO SCOPE CERTIFICATE

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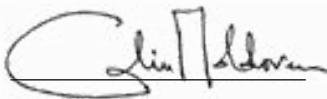
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PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
		RM0189 0-80% Cotton RM0102	

Lowell, MA, USA, 29 September 2021

Name of the authorized person



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ANNEX TO SCOPE CERTIFICATE

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Facility Annex to certificate no: C-0002332

MALFINI, a.s.

Global Recycled Standard 4.0

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of Global Recycled Standard 4.0 for the certified products:

NAME OF FACILITY	ADDRESS OF OPERATION	PROCESSING STEPS / ACTIVITIES	TYPE OF RELATION (MAIN / FACILITY)
MALFINI a.s.	Oblouková 391 403 40 Ústí nad Labem, Czech Republic	Other PR0034 (Brand)	Main
MALFINI a.s.	Ostrava Business Park, Lihovarská 692/40C 718 00 Ostrava, Kunčičky Czech Republic	Warehousing, distribution PR0031	Facility

Lowell, MA, USA, 29 September 2021

Name of the authorized person



Calin Moldovean

President, Business Assurance
Intertek Testing Services NA, Inc.

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