Control Union Certifications B.V.
Stationsplein 13, 8011 CW, Zwolle, Overijssel, NL-OV, Netherlands, NL
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SCOPE CERTIFICATE

Scope Certificate Number: CU846936MUL-2026-00114290
Scope Certificate Version Number: CU846936MUL-2026-00118108

Control Union Certifications certifies that

JERSEY LOMELLINA SPA

Textile Exchange-ID (TE-ID): TE-00055412
License Number: CB-CUC-846936
DON PEDRINELLI 94
24030 CARVICO, Lombardia, IT-25, Italy, IT

has been audited and found to be in conformity with the

GLOBAL RECYCLED STANDARD (GRS) (Version 4.0)
RECYCLED CLAIM STANDARD (RCS) (Version 2.0)

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

Product categories: Dyed fabrics (PC0025)

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

Knitting (PR0015)*, Warehousing, distribution of non-final products (PR0031)*, Manufacturing (PR0016)*, Dyeing (PR0008)*, Finishing (PR0012)*, Pre-treatment (PR0021)*, Preparatory (PR0022)*, Printing (PR0023)*, Washing, laundering (PR0032)*, Weaving (PR0033)*, Other (PR0034)*

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

This certificate is valid until:
2027-10-29

Audit criteria:
Global Recycled Standard V4.0; Recycled Claim Standard V2.0; Content Claim Standard V3.1; Textile Exchange Standards Claims Policy V1.3

Place and date of issue:

Certification Body

Standard's logo

Zwolle, 2026-10-30
Last updated: 2026-11-11
On behalf of the Managing Director
Peter Toth | Certifier

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-CUC
Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01
Inspection Body: Control Union Certifications B.V.
This Scope Certificate provides no proof that any goods delivered by its holder are GRS RCS certified. Proof of GRS RCS certification of goods delivered is provided by a valid Transaction Certificate (TC) 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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GLOBAL RECYCLED STANDARD (GRS) (Version 4.0)
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Under the scope of this certificate, the following products are covered.

Products Appendix

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	Elastane (Spandex) (RM0160) Polyamide (Nylon) (RM0182) Recycled post-consumer Polyester (RM0189)	GRS (GRS)	TE-00055412, TE-00022904, TE-00003420, TE-00000684, TE-00101840
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	Recycled post-consumer Polyamide (Nylon) (RM0185) Recycled pre-consumer Elastane (Spandex) (RM0162) Recycled pre-consumer Polyamide (Nylon) (RM0184)	GRS (GRS)	TE-00055412, TE-00022441, TE-00022904, TE-00003420, TE-00000684, TE-00101840
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	Elastane (Spandex) (RM0160) Recycled pre-consumer Polyamide (Nylon) (RM0184)	GRS (GRS)	TE-00055412, TE-00022441, TE-00022904, TE-00003420, TE-00000684, TE-00101840
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	Elastane (Spandex) (RM0160) Recycled post-consumer Polyamide (Nylon) (RM0185) Recycled pre-consumer Polyamide (Nylon) (RM0184)	GRS (GRS)	TE-00055412, TE-00022441, TE-00022904, TE-00003420, TE-00000684, TE-00101840
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	Recycled post-consumer Polyamide (Nylon) (RM0185) Recycled pre-consumer Elastane (Spandex) (RM0162) Recycled pre-consumer Polyamide (Nylon) (RM0184)	RCS (RCS 100)	TE-00055412, TE-00022441, TE-00101840, TE-00023030
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	Elastane (Spandex) (RM0160) Polyamide (Nylon) (RM0182) Recycled post-consumer Polyamide (Nylon) (RM0185) Recycled pre-consumer Polyamide (Nylon) (RM0184)	GRS (No label)	TE-00055412, TE-00022441, TE-00022904, TE-00003420, TE-00000684, TE-00101840, TE-00023030
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	Elastane (Spandex) (RM0160) Recycled post-consumer Polyamide (Nylon) (RM0185) Recycled pre-consumer Polyamide (Nylon) (RM0184)	RCS (RCS Blended)	TE-00055412, TE-00338307, TE-00022441, TE-00101840, TE-00023030

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GLOBAL RECYCLED STANDARD (GRS) (Version 4.0)
RECYCLED CLAIM STANDARD (RCS) (Version 2.0)

Product category	Product details	Material composition(*)	Standard (Label grade)	Facility number
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	Elastane (Spandex) (RM0160) Recycled post-consumer Polyester (RM0189)	GRS (GRS)	TE-00055412, TE-00022441, TE-00022904, TE-00062588, TE-00003420, TE-00000684, TE-00101840
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	Elastane (Spandex) (RM0160) Polyamide (Nylon) (RM0182) Recycled post-consumer Polyamide (Nylon) (RM0185) Recycled pre-consumer Polyamide (Nylon) (RM0184)	GRS (GRS)	TE-00055412, TE-00022441, TE-00022904, TE-00003420, TE-00000684, TE-00101840
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	Cotton (RM0102) Elastane (Spandex) (RM0160) Recycled post-consumer Polyamide (Nylon) (RM0185) Recycled pre-consumer Polyamide (Nylon) (RM0184)	GRS (No label)	TE-00055412, TE-00022441, TE-00022904, TE-00003420, TE-00000684, TE-00101840, TE-00023030
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	Elastane (Spandex) (RM0160) Polyester (RM0186) Recycled post-consumer Polyester (RM0189)	GRS (GRS)	TE-00055412, TE-00022441, TE-00022904, TE-00003420, TE-00000684, TE-00101840
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	Elastane (Spandex) (RM0160) Polyamide (Nylon) (RM0182) Polyester (RM0186) Recycled pre-consumer Polyamide (Nylon) (RM0184)	GRS (GRS)	TE-00055412, TE-00022441, TE-00022904, TE-00003420, TE-00000684, TE-00101840, TE-00023030
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	Recycled pre-consumer Elastane (Spandex) (RM0162) Recycled pre-consumer Polyamide (Nylon) (RM0184)	RCS (RCS 100)	TE-00055412, TE-00022441, TE-00101840, TE-00023030

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

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JERSEY LOMELLINA SPA
GLOBAL RECYCLED STANDARD (GRS) (Version 4.0)
RECYCLED CLAIM STANDARD (RCS) (Version 2.0)

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
JERSEY LOMELLINA SPA (main) TE-00055412	DON PEDRINELLI 94 24030 CARVICO Lombardia, IT-25 Italy, IT	Knitting (PR0015)	RCS GRS

Associated Subcontractor Appendix

Subcontractor name - TE-ID	Address	Process categories	Standards
Erixmar Hong Kong Ltd TE-00338307	Site B, Fairwinds Wharf, STT3622, Tsing Yi Road, Tsing Yi, District 18, Hong Kong Hong Kong, HK Hong Kong SAR China, HK	Warehousing, distribution of non-final products (PR0031)	RCS GRS
Schulthess Carvico S.r.l. TE-00022441	Via Brugari, 13 24030 Carvico Lombardia, IT-25 Italy, IT	Manufacturing (PR0016)	RCS GRS

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Independently Certified Subcontractor Appendix

Subcontractor name - TE-ID	Certification body	Expiry date	Address	Process categories	Standards
Artemoda s.r.l TE-00022904	ICEA - istituto per la certificazione etica e ambientale	2027-02-05	Via XXV Aprile n.14 13866 Masserano Piemonte, IT-21 Italy, IT	Knitting (PR0015)	GRS
C.Q.T. QUALITEX S.R.L. TE-00062588	ICEA - istituto per la certificazione etica e ambientale	2027-01-08	VIA TEVERE 3/5 22073 FINO MORNASCO (CO) Lombardia, IT-25 Italy, IT	Other (PR0034) Warehousing, distribution of non-final products (PR0031)	GRS
Carvico S.p.A. TE-00003420	Control Union Certifications B.V.	2026-12-13	Via Don A. Pedrinelli 96 Lombardia Lombardia, IT-25 Italy, IT	Dyeing (PR0008) Finishing (PR0012) Knitting (PR0015) Pre-treatment (PR0021) Preparatory (PR0022) Printing (PR0023) Washing, laundering (PR0032)	RCS GRS
Goal S.p.A TE-00000684	ICEA - istituto per la certificazione etica e ambientale	2027-06-09	VIA DELLE INDUSTRIE 97 24059 URGNANO Piemonte, IT-21 Italy, IT	Dyeing (PR0008) Finishing (PR0012) Pre-treatment (PR0021)	GRS
HUNG YEN KNITTING & DYEING CO., LTD TE-00101840	Control Union Certifications B.V.	2027-05-18	Pho Noi Textile Garment Industrial Park Nguyen Van Linh Commune Hưng Yên, VN-66 Vietnam, VN	Dyeing (PR0008) Finishing (PR0012) Knitting (PR0015) Pre-treatment (PR0021) Preparatory (PR0022) Printing (PR0023) Washing, laundering (PR0032)	RCS GRS
IME S.R.L. TE-00023030	Control Union Certifications B.V.	2027-07-02	STRADA PER BILEGNO, 63 29011 BORGONOVO VAL TIDONE (PC) Emilia-Romagna, IT-45 Italy, IT	Knitting (PR0015) Weaving (PR0033)	RCS GRS

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