

SCOPE CERTIFICATE

intertek

Total Quality. Assured.

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

Intertek declares that

CALDARA PLAST SRL

License Number: 135505-GRS

Main Site: Via Trieste, 28/E, Erba, Como, 22036, Italy

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:

Processed materials | PC0035

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

Collecting | PR0005; Concentrating | PR0006

Mechanical recycling | PR0017; Trading | PR0030; Warehousing, distribution | PR0031

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

Scope Certificate Number:

C-0003728

Initial Certification Date:

2 December 2020

Certificate Issue Date and Place:

3 December 2021

Lowell, MA, USA

Certificate Expiry Date:

2 December 2022

intertek



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.

Scope Certificate C-0003728 Licence number 135505 3 December 2021, Page 1 of 6



ANNEX TO SCOPE CERTIFICATE

Product Annex to certificate no: C-0003728

CALDARA PLAST SRL Global Recycled Standard 4.0

In specific the certificate covers the following products:

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
Processed materials PC0035	Chips (pellets) PD0085	100% Recycled pre-consumer Polyamide (nylon) RM0184	N/A
Processed materials PC0035	Chips (pellets) PD0085	100% Recycled pre-consumer Polyethylene terephthalate (PET) RM0196	N/A
Processed materials PC0035	Chips (pellets) PD0085	100% Recycled pre-consumer Polystyrene RM0208	N/A
Processed materials PC0035	Chips (pellets) PD0085	100% Recycled pre-consumer Other (Polimetilmetacrylate) RM0266	N/A
Processed materials PC0035	Chips (pellets) PD0085	100% Recycled pre-consumer Other (Styrene Acrylonitrile) RM0266	N/A
Processed materials PC0035	Chips (pellets) PD0085	100% Recycled pre-consumer Other	N/A

Lowell, MA, USA, 3 December 2021

Name of the authorized person

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



ANNEX TO SCOPE CERTIFICATE

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
		(Polycarbonate) RM0266	
Processed materials PC0035	Chips (pellets) PD0085	100% Recycled pre-consumer Other (Polycarbonate / Acrylonitrile butadiene styrene) RM0266	N/A
Processed materials PC0035	Chips (pellets) PD0085	100% Recycled pre-consumer Other (Acrylonitrile butadiene styrene) RM0266	N/A
Processed materials PC0035	Chips (pellets) PD0085	20-99% Recycled pre-consumer Polyamide (nylon) RM0184 1-80% Polyamide (nylon) RM0182	N/A
Processed materials PC0035	Chips (pellets) PD0085	20-99% Recycled pre-consumer Polyethylene terephthalate (PET) RM0196 1-80% Polyethylene terephthalate (PET) RM0194	N/A
Processed materials PC0035	Chips (pellets) PD0085	20-99% Recycled pre-consumer Polystyrene RM0208	N/A

Lowell, MA, USA, 3 December 2021

Name of the authorized person

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



ANNEX TO SCOPE CERTIFICATE

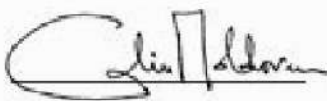
intertek

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

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
		1-80% Polystyrene RM0206	
Processed materials PC0035	Chips (pellets) PD0085	20-99% Recycled pre-consumer Other (Polimetilmetacrylate) RM0266 1-80% Other (Polimetilmetacrylate) RM0262	N/A
Processed materials PC0035	Chips (pellets) PD0085	20-99% Recycled pre-consumer Other (Polycarbonate / Acrylonitrile butadin styrene) RM0266 1-80% Other (Polycarbonate / Acrylonitrile butadin styrene) RM0262	N/A
Processed materials PC0035	Chips (pellets) PD0085	20-99% Recycled pre-consumer Other (Styrene Acrylonitrile) RM0266 1-80% Other (Styrene Acrylonitrile) RM0262	N/A
Processed materials PC0035	Chips (pellets) PD0085	20-99% Recycled pre-consumer Other	N/A

Lowell, MA, USA, 3 December 2021

Name of the authorized person



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

intertek



ANNEX TO SCOPE CERTIFICATE


intertek

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

PRODUCT CATEGORY	PRODUCT DETAILS	MATERIAL COMPOSITION	LABEL GRADE
		(Polycarbonate) RM0266 1-80% Other (Polycarbonate) RM0262	
Processed materials PC0035	Chips (pellets) PD0085	20-99% Recycled pre- consumer Other (ABS Acrylonitrile butadin styrene) RM0266 1-80% Other (ABS Acrylonitrile butadin styrene) RM0262	N/A

Lowell, MA, USA, 3 December 2021

Name of the authorized person



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

intertek



ANNEX TO SCOPE CERTIFICATE

intertek

Total Quality. Assured.

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

Facility Annex to certificate no: C-0003728

CALDARA PLAST SRL


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)
CALDARA PLAST SRL	VIA TRIESTE. 28/E - ERBA(CO) - Italy ERBA, CO Italy	Collecting PR0005;Concentrating PR0006	Main
CALDARA PLAST SRL	VIA P. GIOVIO, 633 - ALZATE BRIANZA(CO) - Italy ALZATE BRIANZA, CO Italy	Mechanical recycling PR0017;Trading PR0030;Warehousing, distribution PR0031	Facility

Lowell, MA, USA, 3 December 2021

Name of the authorized person



Calin Moldovean

President, Business Assurance
Intertek Testing Services NA, Inc.

intertek

