



## **Scope Certificate**

Scope Certificate Number C-0022961 Intertek certifies that

**CALDARA PLAST SRL** 

135505-GRS
CALDARA PLAST SRL
VIA TRIESTE, 28/E
ERBA
Como

Italy has been audited and found to be in conformity with the

#### **GLOBAL RECYCLED STANDARD 4.0 (GRS4.0)**

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

Processed post-consumer materials | PC0035

Other | PC0038 (PC0035 Processed post-consumer materials+PC0041Processed pre-consumer materials)

Processed pre-consumer materials | PC0041

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

Concentrating | PR0006

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

This certificate is valid until: 2023 December 2 Audit criteria: GLOBAL RECYCLED STANDARD 4.0 (GRS4.0)

Place and Date of Issue Lowell, MA, USA, 2022 December 2 Last Updated: 2022 December 2







#### **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 Italia SpA 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 <a href="www.TextileExchange.org/Certificates">www.TextileExchange.org/Certificates</a>.



<sup>\*</sup>The processes marked with an asterisk may be carried out by subcontractors



## Scope Certificate Number C-0022961 (continued) CALDARA PLAST SRL GRS Version 4.0



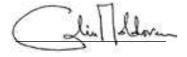
Lowell MA 01851

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

### **Products Appendix**

Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
Processed pre-consumer materials   PC0041	Chips (pellets)   PD0085	1%-80% Acrylonitrile Butadiene Styrene (ABS) (RM0268) 20%-99% Recycled pre-consumer Acrylonitrile Butadiene Styrene (ABS) (RM0270)	GRS (GRS)	BP-01410 BP-01411
Processed post-consumer materials   PC0035	Chips (pellets)   PD0085	20%-99% Recycled post-consumer Polystyrene (RM0209) 1%-80% Polystyrene (RM0206)	GRS (GRS)	BP-01410 BP-01411
Processed pre-consumer materials   PC0041	Chips (pellets)   PD0085	20%-99% Recycled pre-consumer Polycarbonateacrylonitrile butadiene styrene (PC-ABS) (RM0278) 1%-80% Polycarbonateacrylonitrile butadiene styrene (PC-ABS) (RM0276)	GRS (GRS)	BP-01410 BP-01411
Processed pre-consumer materials   PC0041	Chips (pellets)   PD0085	20%-99% Recycled pre-consumer Polycarbonateacrylonitrile butadiene styrene (PC-ABS) (RM0278) 1%-80% Polycarbonateacrylonitrile butadiene styrene (PC-ABS) (RM0276)	GRS (GRS)	BP-01410 BP-01411
Processed pre-consumer materials   PC0041	Chips (pellets)   PD0085	20%-99% Recycled pre-consumer Polyamide (nylon) (RM0310) 1%-80% Recycled pre-consumer Polyamide (nylon) (RM0310)	GRS (GRS)	BP-01410 BP-01411
Processed pre-consumer materials   PC0041	Chips (pellets)   PD0085	100% Recycled pre-consumer Other ((Styrene Acrylonitrile) RM0266) (RM0266)	GRS (GRS)	BP-01410 BP-01411
Processed pre-consumer materials   PC0041	Chips (pellets)   PD0085	100% Recycled pre-consumer Other ((Polimetilmetacrylate) RM0266) (RM0266)	GRS (GRS)	BP-01410 BP-01411
Processed pre-consumer materials   PC0041	Chips (pellets)   PD0085	1%-80% Other ((Styrene Acrylonitrile) RM0262) (RM0262) 20%-99% Recycled pre-consumer Other (Other (Styrene Acrylonitrile) RM0266) (RM0266)	GRS (GRS)	BP-01410 BP-01411
Processed pre-consumer materials   PC0041	Chips (pellets)   PD0085	100% Recycled pre-consumer Acrylonitrile Butadiene Styrene (ABS) (RM0270)	GRS (GRS)	BP-01410 BP-01411
Processed pre-consumer materials   PC0041	Chips (pellets)   PD0085	20%-99% Recycled pre-consumer Other ((Polimetilmetacrylate) RM0266) (RM0266)	GRS (GRS)	BP-01410 BP-01411

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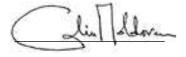


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Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
		1%-80% Other ((Polimetilmetacrylate) RM0262) (RM0262)		
Processed pre-consumer materials   PC0041	Chips (pellets)   PD0085	100% Recycled pre-consumer Polyethylene terephthalate (PET) (RM0314)	GRS (GRS)	BP-01410 BP-01411
Processed post-consumer materials   PC0035	Chips (pellets)   PD0085	20%-99% Recycled post-consumer Polyamide (nylon) (RM0311)	GRS (GRS)	BP-01410
Processed pre-consumer materials   PC0041	Chips (pellets)   PD0085	1%-80% Polyamide (nylon) (RM0182)  1%-80% Polystyrene (RM0206) 20%-99% Recycled pre-consumer	GRS (GRS)	BP-01411 BP-01410
Processed pre-consumer	Chips (pellets)   PD0085	Polystyrene (RM0208)  20%-99% Recycled pre-consumer	GRS (GRS)	BP-01411 BP-01410
materials   PC0041		Polyethylene terephthalate (PET) (RM0314) 1%-80% Polyethylene terephthalate (PET) (RM0194)		BP-01411
Processed pre-consumer materials   PC0041	Chips (pellets)   PD0085	100% Recycled pre-consumer Polycarbonateacrylonitrile butadiene styrene (PC-ABS) (RM0278)	GRS (GRS)	BP-01410 BP-01411
Processed pre-consumer materials   PC0041	Chips (pellets)   PD0085	100% Recycled pre-consumer Polycarbonate (PC) (RM0274)	GRS (GRS)	BP-01410 BP-01411
Processed pre-consumer materials   PC0041	Chips (pellets)   PD0085	100% Recycled pre-consumer Polyamide (nylon) (RM0310)	GRS (GRS)	BP-01410 BP-01411
Processed pre-consumer materials   PC0041	Chips (pellets)   PD0085	100% Recycled pre-consumer Polystyrene (RM0208)	GRS (GRS)	BP-01410 BP-01411
Processed post-consumer materials   PC0035	Chips (pellets)   PD0085	1%-80% Other (Acrylonitrile Butadiene Styrene (ABS) RM0268) (RM0262) 20%-99% Recycled post-consumer	GRS (GRS)	BP-01410 BP-01411
Processed post-consumer	Chips (pellets)   PD0085	Acrylonitrile Butadiene Styrene (ABS) (RM0271)  20%-99% Recycled post-consumer	GRS (GRS)	BP-01410
materials   PC0035		Polycarbonate (PC) (RM0275) 1%-80% Polycarbonate (PC) (RM0272)		BP-01411
Processed post-consumer materials   PC0035	Chips (pellets)   PD0085	1%-80% Other (Other (Styrene Acrylonitrile) RM0262) (RM0262) 20%-99% Recycled post-consumer Other ((Styrene Acrylonitrile) RM0267) (RM0267)	GRS (GRS)	BP-01410 BP-01411
Processed post-consumer materials   PC0035	Chips (pellets)   PD0085	1%-80% Polyethylene terephthalate (PET) (RM0194)	GRS (GRS)	BP-01410

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### Total Quality. Assured.

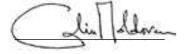
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# Scope Certificate Number C-0022961 (continued) CALDARA PLAST SRL GRS Version 4.0

Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
		20%-99% Recycled post-consumer Polyethylene terephthalate (PET) (RM0315)		BP-01411
Processed post-consumer materials   PC0035	Chips (pellets)   PD0085	100% Recycled post-consumer Polycarbonate (PC) (RM0275)	GRS (GRS)	BP-01410 BP-01411
Processed post-consumer materials   PC0035	Chips (pellets)   PD0085	100% Recycled post-consumer Other ((Polimetilmetacrylate) RM0267) (RM0267)	GRS (GRS)	BP-01410 BP-01411
Processed post-consumer materials   PC0035	Chips (pellets)   PD0085	100% Recycled post-consumer Polyamide (nylon) (RM0311)	GRS (GRS)	BP-01410 BP-01411
Processed post-consumer materials   PC0035	Chips (pellets)   PD0085	1%-80% Polycarbonateacrylonitrile butadiene styrene (PC-ABS) (RM0276) 20%-99% Recycled post-consumer Polycarbonateacrylonitrile butadiene styrene (PC-ABS) (RM0279)	GRS (GRS)	BP-01410 BP-01411
Processed post-consumer materials   PC0035	Chips (pellets)   PD0085	20%-99% Recycled post-consumer Other ((Polimetilmetacrylate) RM0267) (RM0267) 1%-80% Other ((Polimetilmetacrylate) RM0262) (RM0262)	GRS (GRS)	BP-01410 BP-01411
Processed post-consumer materials   PC0035	Chips (pellets)   PD0085	100% Recycled post-consumer Polyethylene terephthalate (PET) (RM0315)	GRS (GRS)	BP-01410 BP-01411
Processed post-consumer materials   PC0035	Chips (pellets)   PD0085	100% Recycled post-consumer Acrylonitrile Butadiene Styrene (ABS) (RM0271)	GRS (GRS)	BP-01410 BP-01411
Processed post-consumer materials   PC0035	Chips (pellets)   PD0085	100% Recycled post-consumer Polycarbonateacrylonitrile butadiene styrene (PC-ABS) (RM0279)	GRS (GRS)	BP-01410 BP-01411
Processed post-consumer materials   PC0035	Chips (pellets)   PD0085	100% Recycled post-consumer Polystyrene (RM0209)	GRS (GRS)	BP-01410 BP-01411
Other   PC0038 (PC0035 Processed post-consumer materials+PC0041Processed pre-consumer materials)	Chips (pellets)   PD0085	20%-99% Recycled pre-consumer Other ((Styrene Acrylonitrile) RM0266) (RM0266) 1%-80% Other ((Styrene Acrylonitrile) RM0262) (RM0262) 20%-99% Recycled post-consumer Other ((Styrene Acrylonitrile) RM0267) (RM0267)	GRS (GRS)	BP-01410 BP-01411
Processed post-consumer materials   PC0035	Chips (pellets)   PD0085	100% Recycled post-consumer Other ((Styrene Acrylonitrile) RM0267) (RM0267)	GRS (GRS)	BP-01410

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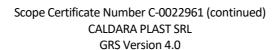




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Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
				BP-01411
Other   PC0038 (PC0035 Processed post-consumer materials+PC0041Processed pre-consumer materials)	Chips (pellets)   PD0085	1%-80% Polyethylene terephthalate (PET) (RM0194) 20%-99% Recycled pre-consumer Polyethylene terephthalate (PET) (RM0314) 20%-99% Recycled post-consumer Polyethylene terephthalate (PET) (RM0315)	GRS (GRS)	BP-01410 BP-01411
Other   PC0038 (PC0035 Processed post-consumer materials+PC0041Processed pre-consumer materials)	Chips (pellets)   PD0085	20%-99% Recycled pre-consumer Acrylonitrile Butadiene Styrene (ABS) (RM0270) 1%-80% Other (Acrylonitrile Butadiene Styrene (ABS) RM0268) (RM0262) 20%-99% Recycled post-consumer Acrylonitrile Butadiene Styrene (ABS) (RM0271)	GRS (GRS)	BP-01410 BP-01411
Other   PC0038 (PC0035 Processed post-consumer materials+PC0041Processed pre-consumer materials)	Chips (pellets)   PD0085	20%-99% Recycled post-consumer Polycarbonate (PC) (RM0275) 1%-80% Polycarbonate (PC) (RM0272) 20%-99% Recycled pre-consumer Polycarbonate (PC) (RM0274)	GRS (GRS)	BP-01411 BP-01410
Other   PC0038 (PC0035 Processed post-consumer materials+PC0041Processed pre-consumer materials)	Chips (pellets)   PD0085	20%-99% Recycled pre-consumer Polycarbonate (PC) (RM0274) 20%-99% Recycled post-consumer Polycarbonate (PC) (RM0275) 1%-80% Polycarbonate (PC) (RM0272)	GRS (GRS)	BP-01410 BP-01411
Other   PC0038 (PC0035 Processed post-consumer materials+PC0041Processed pre-consumer materials)	Chips (pellets)   PD0085	1%-80% Other ((Polimetilmetacrylate) RM0262) (RM0262) 20%-99% Recycled post-consumer Other ((Polimetilmetacrylate) RM0267) (RM0267) 20%-99% Recycled pre-consumer Other ((Polimetilmetacrylate) RM0266) (RM0266)	GRS (GRS)	BP-01410 BP-01411
Other   PC0038 (PC0035 Processed post-consumer materials+PC0041Processed pre-consumer materials)	Chips (pellets)   PD0085	20%-99% Recycled post-consumer Polystyrene (RM0209) 20%-99% Recycled pre-consumer Polystyrene (RM0208) 1%-80% Polystyrene (RM0206)	GRS (GRS)	BP-01410 BP-01411
Other   PC0038 (PC0035 Processed post-consumer materials+PC0041Processed pre-consumer materials)	Chips (pellets)   PD0085	20%-99% Recycled post-consumer Polyamide (nylon) (RM0311) 20%-99% Recycled pre-consumer Polyamide (nylon) (RM0310) 1%-80% Polyamide (nylon) (RM0182)	GRS (GRS)	BP-01410 BP-01411

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

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Scope Certificate Number C-0022961 (continued)
CALDARA PLAST SRL
GRS Version 4.0



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**Calin Moldovean** President, Business Assurance





## Scope Certificate Number C-0022961 (continued) CALDARA PLAST SRL GRS Version 4.0



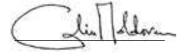
Lowell MA 01851

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
CALDARA PLAST SRL - BP-01410	VIA TRIESTE, 28/E ERBA Como Italy	Concentrating   PR0006
CALDARA PLAST SRL - BP-01411	VIA P. GIOVIO, 633 ALZATE BRIANZA Como Italy	Mechanical recycling   PR0017;Trading   PR0030;Warehousing, distribution   PR0031

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