



Intertek Testing Services NA, Inc. 4700 Broadmoor SE, Suite 200 Kentwood, Michigan 49512, United States

Scope Certificate

Scope Certificate Number ITS-GRS-C-0127366 Scope Certificate Version Number ITS-GRS-C-0133407

> Intertek certifies that

certines that

CALDARA PLAST SRL

Textile Exchange-ID (TE-ID): TE-00016771

Client Number: 135505

Via Trieste, 28/E Erba, 22036

Como, Italy

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): Processed post-consumer materials | PC0035

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Extrusion | PR0010, Packing | PR0020, Warehousing, distribution | PR0031, Concentrating | PR0006, Mechanical recycling | PR0017

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

This certificate is valid until: 2025-05-19 Audit criteria: Global Recycled Standard 4.0, Content Claims Standard 3.1, Standards Claim Policy 1.3

Place and Date of Issue Kentwood, Michigan, USA, 2024-05-20 Last Updated: 2024-05-29







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 www.TextileExchange.org/Certificates or email us at sourceclear certificate.validation@intertek.com.

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Scope Certificate Number ITS-GRS-C-0133407 (continued) CALDARA PLAST SRL GRS 4.0

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

Products Appendix

Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
1	Processed post- consumer materials PC0035	Chips (pellets) PD0085	100 Recycled post-consumer Polyethylene terephthalate (PET) (RM0197)	GRS	TE-00016771 TE-00021398
2	Processed post- consumer materials PC0035	Chips (pellets) PD0085	20-99 Recycled post-consumer Polyethylene terephthalate (PET) (RM0197) 1-80 [No attribute] Polyethylene terephthalate (PET) (RM0194)	GRS (No Label)	TE-00016771 TE-00021398
3	Processed post- consumer materials PC0035	Chips (pellets) PD0085	100 Recycled post-consumer Acrylonitrile Butadiene Styrene (ABS) (RM0271)	GRS	TE-00016771 TE-00021398
4	Processed post- consumer materials PC0035	Chips (pellets) PD0085	100 Recycled post-consumer Polystyrene (RM0209)	GRS	TE-00016771 TE-00021398
5	Processed post- consumer materials PC0035	Chips (pellets) PD0085	100 Recycled post-consumer Polycarbonateacrylonitrile butadiene styrene (PC-ABS) (RM0279)	GRS	TE-00016771 TE-00021398
6	Processed post- consumer materials PC0035	Chips (pellets) PD0085	20-99 Recycled post-consumer Polycarbonate (PC) (RM0275) 1-80 [No attribute] Polycarbonate (PC) (RM0272)	GRS (No Label)	TE-00016771 TE-00021398
7	Processed post- consumer materials PC0035	Chips (pellets) PD0085	20-99 Recycled post-consumer Polystyrene (RM0209) 1-80 [No attribute] Polystyrene (RM0206)	GRS (No Label)	TE-00016771 TE-00021398
8	Processed post- consumer materials PC0035	Chips (pellets) PD0085	20-99 Recycled post-consumer Polycarbonateacrylonitrile butadiene styrene (PC-ABS) (RM0279) 1-80 [No attribute] Polycarbonateacrylonitrile butadiene styrene (PC-ABS) (RM0276)	GRS (No Label)	TE-00016771 TE-00021398
9	Processed post- consumer materials PC0035	Chips (pellets) PD0085	20-99 Recycled post-consumer Acrylonitrile Butadiene Styrene (ABS) (RM0271) 1-80 [No attribute] Acrylonitrile Butadiene Styrene (ABS) (RM0268)	GRS (No Label)	TE-00016771 TE-00021398
10	Processed post- consumer materials PC0035	Chips (pellets) PD0085	100 Recycled post-consumer Polycarbonate (PC) (RM0275)	GRS	TE-00016771 TE-00021398

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

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Global Recycled Standard









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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
CALDARA PLAST SRL (main) — TE- 00016771	Via Trieste, 28/E Erba, 22036 Como, Italy	Concentrating PR0006;Mechanical recycling PR0017	GRS
CALDARA PLAST SRL – TE-00021398	VIA P. GIOVIO, 633 ALZATE BRIANZA, Como, Italy	Extrusion PR0010;Packing PR0020;Warehousing, distribution PR0031	GRS

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