

Scope Certificate

Scope Certificate Number ITS-G05361-GRS-01798800

Intertek
certifies that

Guangzhou Vaiano Textiles Co., Ltd.

License Number G05361
No.21, Zhujiang Road, Chigang Village, Shilou Town, Panyu District,
Guangzhou City, 511447,
Guangdong Province, China

has been audited and found to be in conformity with the

GLOBAL RECYCLED STANDARD 4.0 (GRS 4.0)

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

Footwear (PC0016)

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

Preparatory (PR0022); Weaving (PR0033); Printing (PR0023); Finishing (PR0012); Warehousing (PR0031)

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

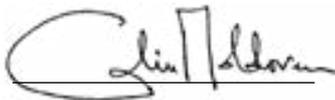
This certificate is valid until: 2024-11-22

Audit criteria:

Place and Date of Issue

Lowell, MA, USA, 2023-11-23

Last Updated: 2023-11-23



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 Testing Services Ltd., Shanghai

Auditor(s): N/A

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.



This electronically issued document is the valid original version

License No. G05361



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

Products Appendix

| Product Category | Product Details | Material Composition* | Standard (Label Grade) | Facility Number |
|-------------------|------------------|---|------------------------|-----------------|
| Footwear (PC0016) | Uppers (PD0100) | Recycled post-consumer polyester (RM0189) + Polyester (RM0186) + Polyamide (nylon) (RM0182) | GRS (GRS) | 144392 |
| Footwear (PC0016) | Uppers (PD0100) | Recycled post-consumer polyester (RM0189) + Polyester (RM0186) + Polyamide (nylon) (RM0182) | GRS (No Label) | 144392 |
| Footwear (PC0016) | Insoles (PD0100) | Recycled post-consumer polyester (RM0189) + Polyester (RM0186) + Polyamide (nylon) (RM0182) | GRS (GRS) | 144392 |
| Footwear (PC0016) | Insoles (PD0100) | Recycled post-consumer polyester (RM0189) + Polyester (RM0186) + Polyamide (nylon) (RM0182) | GRS (No Label) | 144392 |
| Footwear (PC0016) | Sheets (PD0100) | Recycled post-consumer polyester (RM0189) + Polyester (RM0186) + Polyamide (nylon) (RM0182) | GRS (GRS) | 144392 |
| Footwear (PC0016) | Sheets (PD0100) | Recycled post-consumer polyester (RM0189) + Polyester (RM0186) + Polyamide (nylon) (RM0182) | GRS (No Label) | 144392 |

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

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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 - Number | Address | Process Categories |
|---|---|---|
| Guangzhou Vaiano Textiles Co., Ltd. – 144392 (Main) | No.21, Zhujiang Road, Chigang Village, Shilou Town, Panyu District, Guangzhou City, 511447, Guangdong Province, China | Preparatory (PR0022); Weaving (PR0033); Printing (PR0023); Finishing (PR0012); Warehousing (PR0031) |

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