



Scope Certificate

Scope Certificate Number ITS-GRS-C-0071607
Scope Certificate Version Number ITS-GRS-C-0120380

Intertek
certifies that

MALFINI a.s.

Textile Exchange-ID (TE-ID): TE-00041036

Client Number: 149203

Oblouková 391
Ústí nad Labem, 403 40
Ústí nad Labem, Czechia

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):

Women's apparel | PC0002

Men's apparel | PC0001

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

Trading | PR0030, Brand | PR0035, Embroidery, embellishment | PR0009, Packing | PR0020, Printing | PR0023, Warehousing, distribution | PR0031

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

This certificate is valid until: 2024-09-28

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, 2023-09-29

Last Updated: 2024-07-09

intertek



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 s.r.o.

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.





Scope Certificate Number ITS-GRS-C-0120380 (continued)
MALFINI a.s.
GRS 4.0

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

Products Appendix

Place and Date of Issue
Kentwood, Michigan, USA, 2023-09-29
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Scope Certificate Number ITS-GRS-C-0120380 (continued)
MALFINI a.s.
GRS 4.0

Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
1	Women's apparel PC0002	T-shirts, singlets PD0007	51-80% [No attribute] Cotton (RM0102) 20-49% Recycled post-consumer Cotton (RM0107)	GRS (No Label)	TE-00041036 TE-00063573
2	Men's apparel PC0001	T-shirts, singlets PD0007	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00063573 TE-00041036
3	Men's apparel PC0001	Sweaters, pullovers, cardigans PD0004	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00041036 TE-00063573
4	Men's apparel PC0001	Overcoats, jackets, vests PD0001	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00041036 TE-00063573
5	Men's apparel PC0001	T-shirts, singlets PD0007	51-80% [No attribute] Cotton (RM0102) 20-49% Recycled post-consumer Cotton (RM0107)	GRS (No Label)	TE-00041036 TE-00063573
6	Women's apparel PC0002	Overcoats, jackets, vests PD0001	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00063573 TE-00041036
7	Women's apparel PC0002	Sweaters, pullovers, cardigans PD0004	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00041036 TE-00063573
8	Women's apparel PC0002	T-shirts, singlets PD0007	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00041036 TE-00063573
9	Women's apparel PC0002	T-shirts, singlets PD0007	20-49% Recycled post-consumer Polyester (RM0189) 51-80% [No attribute] Cotton (RM0102)	GRS (No Label)	TE-00041036 TE-00063573
10	Women's apparel PC0002	T-shirts, singlets PD0007	51-80% [No attribute] Cotton (RM0102) 20-49% Recycled pre-consumer Polyester (RM0188)	GRS (No Label)	TE-00041036 TE-00063573
11	Women's apparel PC0002	Sweaters, pullovers, cardigans PD0004	20-49% Recycled pre-consumer Polyester (RM0188) 51-80% [No attribute] Cotton (RM0102)	GRS (No Label)	TE-00041036 TE-00063573

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Scope Certificate Number ITS-GRS-C-0120380 (continued)
MALFINI a.s.
GRS 4.0

Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
12	Women's apparel PC0002	T-shirts, singlets PD0007	100% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00063573 TE-00041036
13	Women's apparel PC0002	T-shirts, singlets PD0007	20-49% Recycled pre-consumer Cotton (RM0106) 51-80% [No attribute] Cotton (RM0102)	GRS (No Label)	TE-00063573 TE-00041036
14	Women's apparel PC0002	Activewear, sportswear PD0008	51-80% [No attribute] Cotton (RM0102) 20-49% Recycled pre-consumer Polyester (RM0188)	GRS (No Label)	TE-00063573 TE-00041036
15	Men's apparel PC0001	Activewear, sportswear PD0008	51-80% [No attribute] Cotton (RM0102) 20-49% Recycled pre-consumer Polyester (RM0188)	GRS (No Label)	TE-00063573 TE-00041036
16	Women's apparel PC0002	Activewear, sportswear PD0008	51-80% [No attribute] Cotton (RM0102) 20-49% Recycled post-consumer Polyester (RM0189)	GRS (No Label)	TE-00063573 TE-00041036
17	Women's apparel PC0002	Sweaters, pullovers, cardigans PD0004	51-80% [No attribute] Cotton (RM0102) 20-49% Recycled post-consumer Polyester (RM0189)	GRS (No Label)	TE-00063573 TE-00041036
18	Men's apparel PC0001	Overcoats, jackets, vests PD0001	100% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00063573 TE-00041036
19	Men's apparel PC0001	Other PD0100 (Sweatshirt)	51-80% [No attribute] Cotton (RM0102) 20-49% Recycled pre-consumer Polyester (RM0188)	GRS (No Label)	TE-00063573 TE-00041036
20	Men's apparel PC0001	T-shirts, singlets PD0007	20-49% Recycled pre-consumer Cotton (RM0106) 51-80% [No attribute] Cotton (RM0102)	GRS (No Label)	TE-00063573 TE-00041036
21	Men's apparel PC0001	T-shirts, singlets PD0007	51-80% [No attribute] Cotton (RM0102) 20-49% Recycled pre-consumer Polyester (RM0188)	GRS (No Label)	TE-00041036 TE-00063573
22	Women's apparel PC0002	Sweaters, pullovers, cardigans PD0004	100% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00063573 TE-00041036

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Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
23	Men's apparel PC0001	Sweaters, pullovers, cardigans PD0004	51-80% [No attribute] Cotton (RM0102) 20-49% Recycled post-consumer Polyester (RM0189)	GRS (No Label)	TE-00063573 TE-00041036
24	Women's apparel PC0002	Overcoats, jackets, vests PD0001	100% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00063573 TE-00041036
25	Men's apparel PC0001	Activewear, sportswear PD0008	51-80% [No attribute] Cotton (RM0102) 20-49% Recycled post-consumer Polyester (RM0189)	GRS (No Label)	TE-00063573 TE-00041036
26	Men's apparel PC0001	T-shirts, singlets PD0007	100% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00063573 TE-00041036
27	Men's apparel PC0001	Sweaters, pullovers, cardigans PD0004	100% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00041036 TE-00063573
28	Women's apparel PC0002	Other PD0100 (Sweatshirt)	20-49% Recycled post-consumer Polyester (RM0189) 51-80% [No attribute] Cotton (RM0102)	GRS (No Label)	TE-00063573 TE-00041036
29	Men's apparel PC0001	T-shirts, singlets PD0007	51-80% [No attribute] Cotton (RM0102) 20-49% Recycled post-consumer Polyester (RM0189)	GRS (No Label)	TE-00063573 TE-00041036
30	Men's apparel PC0001	Sweaters, pullovers, cardigans PD0004	51-80% [No attribute] Cotton (RM0102) 20-49% Recycled pre-consumer Polyester (RM0188)	GRS (No Label)	TE-00063573 TE-00041036
31	Women's apparel PC0002	Other PD0100 (Sweatshirt)	51-80% [No attribute] Cotton (RM0102) 20-49% Recycled pre-consumer Polyester (RM0188)	GRS (No Label)	TE-00063573 TE-00041036
32	Women's apparel PC0002	Other PD0100 (Sweatshirt)	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00063573 TE-00041036
33	Men's apparel PC0001	Other PD0100 (Sweatshirt)	51-80% [No attribute] Cotton (RM0102) 20-49% Recycled post-consumer Polyester (RM0189)	GRS (No Label)	TE-00063573 TE-00041036

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Scope Certificate Number ITS-GRS-C-0120380 (continued)
MALFINI a.s.
GRS 4.0

Product Number	Product Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
34	Women's apparel PC0002	Other PD0100 (Sweatshirt)	100% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00063573 TE-00041036
35	Men's apparel PC0001	Other PD0100 (Sweatshirt)	100% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00063573 TE-00041036
36	Men's apparel PC0001	Other PD0100 (Sweatshirt)	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00063573 TE-00041036
37	Men's apparel PC0001	Activewear, sportswear PD0008	100% Recycled pre/consumer Polyester (RM0312)	GRS	TE-00063573 TE-00041036
38	Women's apparel PC0002	Activewear, sportswear PD0008	100% Recycled pre-consumer Polyester (RM0188)	GRS	TE-00063573 TE-00041036
39	Women's apparel PC0002	Activewear, sportswear PD0008	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00063573 TE-00041036
40	Men's apparel PC0001	Activewear, sportswear PD0008	100% Recycled post-consumer Polyester (RM0189)	GRS	TE-00063573 TE-00041036

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

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GRS 4.0

Under the scope of this certificate, the following facilities have been audited and found to be in conformity.
The following brand names may be certified under this scope certificate: MALFINI a.s.;

Site Appendix

Facility Name – TE-ID	Address	Process Categories	Standards	Farm Capacity
MALFINI, a.s. (main) – TE-00041036	Oblouková 391 Ústí nad Labem, 403 40 Ústí nad Labem, Czechia	Trading PR0030;Brand PR0035	GRS;GOTS	
MALFINI a.s. – TE-00063573	Ostrava Business Park, Lihovarská 692/40C 718 00 Ostrava, Ostrava-město, Czechia	Embroidery, embellishment PR0009;Packing PR0020;Printing PR0023;Warehousing, distribution PR0031	GRS;GOTS	

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