



Control Union Certifications B.V.
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands, NL
+31 38 426 0100
www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1004089GRS-2023-00032355

Control Union Certifications certifies that

INDESMALLA, S.A.

License Number: CB-CUC-1004089

Ctra. N-2, Km. 679,5

08389 PALAFOLLS, Spain, ES

has been audited and found to be in conformity with the
Global Recycled Standard (GRS)
- Version 4.0 -

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

Product categories: Undyed fabrics (PC0027), Dyed fabrics (PC0025)

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

Dyeing (PR0008)*, Knitting (PR0015), Trading (PR0030), Warehousing, distribution (PR0031), Finishing (PR0012)*

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

This certificate is valid until:

2024-05-01

Audit criteria:

Global Recycled Standard V4.0; Content Claim Standard V3.1; Textile Exchange Standard Claims Policy V1.2

Place and date of issue:



Zwolle, 2023-05-03
Last updated: 2023-05-03

On behalf of the Managing Director
Cristina Rodriguez Vegas | Certifier

Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-CUC
Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01
Inspection Body: Control Union Certifications B.V.

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.

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.

Certification Body



Standard's logo



Control Union Certifications B.V.

POST · Meeuwenlaan 4-6 · 8011 BZ · Zwolle · Netherlands, NL

T · +31 38 426 0100 · F · +31 38 423 7040 · certifications@controlunion.com

License Number CB-CUC-1004089

This electronically issued document is the valid original version.

Page 1 / 3



Control Union Certifications B.V.
 Meeuwenlaan 4-6,8011 BZ,Zwolle,Netherlands,NL
 +31 38 426 0100
 www.controlunion.com

Scope Certificate Number: CU1004089GRS-2023-00032355 (continued)
INDESMALLA, S.A.
Global Recycled Standard (GRS)

Products Appendix

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

| Product category | Product details | Material composition(*) | Label grade | Facility number |
|-------------------------|--|--|-------------|--------------------|
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 100.0%Recycled pre-consumer Polyamide (Nylon) (RM0184) | GRS | 1004089 1005970 |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 86.0%Recycled post-consumer Polyester (RM0189) 14.0%Elastane (Spandex) (RM0160) | GRS | 1004089 1005970 |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 94.0%Recycled post-consumer Polyester (RM0189) 6.0%Elastane (Spandex) (RM0160) | GRS | 1004089 1005970 |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 10.0%Elastane (Spandex) (RM0160) 90.0%Recycled post-consumer Polyester (RM0189) | GRS | 1004089 1005970 |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 100.0%Recycled post-consumer Polyester (RM0189) | GRS | 1004089 1005970 |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 100.0%Recycled pre-consumer Polyamide (Nylon) (RM0184) | GRS | 1004089 1005970 |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 48.0%Polyamide (Nylon) (RM0182) 52.0%Recycled pre-consumer Polyamide (Nylon) (RM0184) | GRS | 1004089 1005721 |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 7.0%Elastane (Spandex) (RM0160) 93.0%Recycled post-consumer Polyester (RM0189) | GRS | 1004089 1005970 |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 93.0%Recycled pre-consumer Polyamide (Nylon) (RM0184) 7.0%Elastane (Spandex) (RM0160) | GRS | 1004089 1005970 |
| Dyed fabrics (PC0025) | Knitted fabrics [Narrow lace] (PD0058) | 53.0%Recycled pre-consumer Polyamide (Nylon) (RM0184) 22.0%Elastane (Spandex) (RM0160) 25.0%Polyamide (Nylon) (RM0182) | GRS | 1004089 1005721 |
| Undyed fabrics (PC0027) | Knitted fabrics (PD0058) | 93.0%Recycled post-consumer Polyester (RM0189) 7.0%Elastane (Spandex) (RM0160) | GRS | 1004089 |
| Undyed fabrics (PC0027) | Knitted fabrics (PD0058) | 94.0%Recycled post-consumer Polyester (RM0189) 6.0%Elastane (Spandex) (RM0160) | GRS | 1004089 |

Place and date of issue:



Zwolle, 2023-05-03
 Last updated: 2023-05-03

On behalf of the Managing Director
 Cristina Rodriguez Vegas | Certifier

Certification Body



Standard's logo





Control Union Certifications B.V.
Meeuwenlaan 4-6,8011 BZ,Zwolle,Netherlands,NL
+31 38 426 0100
www.controlunion.com

Scope Certificate Number: CU1004089GRS-2023-00032355 (continued)

INDESMALLA, S.A.

Global Recycled Standard (GRS)

| Product category | Product details | Material composition(*) | Label grade | Facility number |
|-------------------------|--------------------------|---|-------------|-----------------|
| Undyed fabrics (PC0027) | Knitted fabrics (PD0058) | 6.0%Elastane (Spandex) (RM0160) 94.0%Recycled post-consumer Polyester (RM0189) | GRS | 1004089 |
| Undyed fabrics (PC0027) | Knitted fabrics (PD0058) | 100.0%Recycled post-consumer Polyester (RM0189) | GRS | 1004089 |
| Undyed fabrics (PC0027) | Knitted fabrics (PD0058) | 7.0%Elastane (Spandex) (RM0160) 93.0%Recycled post-consumer Polyester (RM0189) | GRS | 1004089 |

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

Site Appendix

Under the scope of this certificate, the following facilities have been audited and found to be in conformity:

| Facility name & number | Address | Process categories |
|------------------------------------|---|---|
| INDESMALLA, S.A. (main) 1004089 | Ctra. N-2 , Km. 679,5 08389 PALAFOLLS Spain, ES | Knitting (PR0015) Trading (PR0030) Warehousing, distribution (PR0031) |

Associated Subcontractor Appendix

| Subcontractor name & number | Address | Process categories |
|---|--|--------------------|
| Textil i Acabats D'Encaixos, S.L. (Texade) 1005721 | Miño 20 Polígon Ind. Glories Catalanes Vial B n°6 08223 Tarrasa Spain, ES | Dyeing (PR0008) |

Independently Certified Subcontractor Appendix

| Subcontractor name & number | Certification body | Expiry date | Address | Process categories |
|-----------------------------|--------------------|--------------------------|---|--------------------|
| TEX-DORPAL, S.L. 1005970 | null null | 2020-07-15 2021-07-15 | RESSEGUIDORA, 13 - P.I.LES HORTES 08302 MATARÓ Spain, ES | Finishing (PR0012) |

Place and date of issue:



Zwolle, 2023-05-03
Last updated: 2023-05-03

On behalf of the Managing Director
Cristina Rodriguez Vegas | Certifier

Certification Body



Standard's logo

