



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

SCOPE CERTIFICATE

Scope Certificate Number: CU1004089GRS-2024-00036746

Control Union Certifications certifies that

INDESMALLA, S.A.

Textile Exchange-ID (TE-ID): TE-00013315

License Number: CB-CUC-1004089

Ctra. N-2, Km. 679,5

08389 PALAFOLLS, Catalonia, ES-CT, 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: Dyed fabrics (PC0025), Undyed fabrics (PC0027)

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

Dyeing (PR0008)*, Knitting (PR0015), Trading (PR0030), Warehousing, distribution of non-final products (PR0031),
Finishing (PR0012)*

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

This certificate is valid until:

2025-05-01

Audit criteria:

Global Recycled Standard V4.0; Content Claim Standard V3.1; Textile Exchange Standard Claims Policy V1.3

Place and date of issue:



Zwolle, 2024-05-02
Last updated: 2024-04-09

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



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Scope Certificate Number: CU1004089GRS-2024-00036746 (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(*) | Standard (Label grade) | Facility number |
|-------------------------|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------|
| Undyed fabrics (PC0027) | Knitted fabrics (PD0058) | 93.0% Recycled post-consumer Polyester (RM0189) 7.0% Elastane (Spandex) (RM0160) | GRS (GRS) | TE-00013315 |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 100.0% Recycled pre-consumer Polyamide (Nylon) (RM0184) | GRS (GRS) | TE-00013315, TE-00038210 |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 7.0% Elastane (Spandex) (RM0160) 93.0% Recycled post-consumer Polyester (RM0189) | GRS (GRS) | TE-00013315, TE-00038210 |
| Undyed fabrics (PC0027) | Knitted fabrics (PD0058) | 100.0% Recycled post-consumer Polyester (RM0189) | GRS (GRS) | TE-00013315 |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 14.0% Elastane (Spandex) (RM0160) 86.0% Recycled post-consumer Polyester (RM0189) | GRS (GRS) | TE-00013315, TE-00038210 |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 90.0% Recycled post-consumer Polyester (RM0189) 10.0% Elastane (Spandex) (RM0160) | GRS (GRS) | TE-00013315, TE-00038210 |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 100.0% Recycled pre-consumer Polyamide (Nylon) (RM0184) | GRS (GRS) | TE-00013315, TE-00038210 |
| Dyed fabrics (PC0025) | Knitted fabrics [Narrow lace] (PD0058) | 22.0% Elastane (Spandex) (RM0160) 25.0% Polyamide (Nylon) (RM0182) 53.0% Recycled pre-consumer Polyamide (Nylon) (RM0184) | GRS (GRS) | TE-00013315, TE-00056385 |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 6.0% Elastane (Spandex) (RM0160) 94.0% Recycled post-consumer Polyester (RM0189) | GRS (GRS) | TE-00013315, TE-00038210 |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 100.0% Recycled post-consumer Polyester (RM0189) | GRS (GRS) | TE-00013315, TE-00038210 |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 52.0% Recycled pre-consumer Polyamide (Nylon) (RM0184) 48.0% Polyamide (Nylon) (RM0182) | GRS (GRS) | TE-00013315, TE-00056385 |
| Undyed fabrics (PC0027) | Knitted fabrics (PD0058) | 93.0% Recycled post-consumer Polyester (RM0189) 7.0% Elastane (Spandex) (RM0160) | GRS (GRS) | TE-00013315 |
| Undyed fabrics (PC0027) | Knitted fabrics (PD0058) | 6.0% Elastane (Spandex) (RM0160) 94.0% Recycled post-consumer Polyester (RM0189) | GRS (GRS) | TE-00013315 |
| Undyed fabrics (PC0027) | Knitted fabrics (PD0058) | 6.0% Elastane (Spandex) (RM0160) 94.0% Recycled post-consumer Polyester (RM0189) | GRS (GRS) | TE-00013315 |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 7.0% Elastane (Spandex) (RM0160) 93.0% Recycled pre-consumer Polyamide (Nylon) (RM0184) | GRS (GRS) | TE-00013315, TE-00038210 |

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

Place and date of issue:

Certification Body

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Zwolle, 2024-05-02
 Last updated: 2024-04-09

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 Cristina Rodriguez Vegas | Certifier



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Scope Certificate Number: CU1004089GRS-2024-00036746 (continued)

INDESMALLA, S.A.

Global Recycled Standard (GRS)

Site Appendix

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

| Facility name - TE-ID | Address | Process categories |
|----------------------------------------|---------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| INDESMALLA, S.A. (main) TE-00013315 | Ctra. N-2 , Km. 679,5 08389 PALAFOLLS Catalonia, ES-CT Spain, ES | Knitting (PR0015) Trading (PR0030) Warehousing, distribution of non-final products (PR0031) |

Associated Subcontractor Appendix

| Subcontractor name - TE-ID | Address | Process categories |
|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------|
| Textil i Acabats D'Encaixos, S.L. (Texade) TE-00056385 | Miño 20 Polígon Ind. Glories Catalanes Vial B n°6 08223 Tarrasa Catalonia, ES-CT Spain, ES | Dyeing (PR0008) |

Independently Certified Subcontractor Appendix

| Subcontractor name - TE-ID | Certification body | Expiry date | Address | Process categories |
|---------------------------------|------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------|--------------------|
| TEX-DORPAL, S.L. TE-00038210 | Control Union Certifications B.V. Control Union Certifications B.V. | 2020-07-15 2021-07-15 | RESSEGUIDORA, 13 - P.I.LES HORTES 08302 MATARÓ Catalonia, ES-CT Spain, ES | Finishing (PR0012) |

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