

Certificate of Compliance

Certificato di conformità

Institute for Ethical and Environmental Certification

declares that
dichiara che

ILUNA GROUP SPA
BERGAMO (BG) – ITALY

**Has been assessed and satisfies the requirements of
the Global Recycled Standard (GRS) – Version 4.0:
July 2017**



*è stata verificata e soddisfa i requisiti del Global Recycled
Standard (GRS) – Versione 4.0: Luglio 2017*

**and that products of the categories as mentioned below (and further specified
in the annex) comply with this standard:**
*e che i prodotti appartenenti alle categorie indicate di seguito, e specificatamente
descritti in allegato, sono conformi con lo standard*

Product categories:
Categorie di prodotto:

Tessuti, Abbigliamento – Fabrics, Garments

**Processing steps carried out under responsibility of the above mentioned
company for the certified products:**

Processi svolti sotto la responsabilità della ditta sopra indicata:

Manifattura e commercializzazione – Manufacturing and trading

Data di emissione

Date of issue

July 31st, 2018

Data di revisione

Date of revision

Data di scadenza

Expiry date

July 30th, 2019

Res. Certificazione GRS
Dr. Paolo Foglia

Presidente ICEA
Dr. Pietro Caporus



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GRS_M.0401 - Ed.00 Rev.01

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ANNEX - I

Approved products

In specific the certificate covers the following products:

Company name Iluna Group SpA			
Tessuti a maglia – knitted fabrics	Composizione – composition		
Product Description	Fibre	Id.	%
Tessuti a maglia – Knitted fabrics	R*-Polyamide (pre-consumer)	R*-PA	100
Tessuti a maglia – Knitted fabrics	R*-Polyamide (pre-consumer)	R*-PA	91
	R*Elastane (pre-consumer)	R*EA	5
	Polyamide	AF	4
Tessuti a maglia – Knitted fabrics	R*-Polyamide (pre-consumer)	R*-PA	88
	R*Elastane (pre-consumer)	R*EA	8
	Polyamide	AF	4
Tessuti a maglia – Knitted fabrics	R*-Polyamide (pre-consumer)	R*-PA	85
	R*Elastane (pre-consumer)	R*EA	11
	Polyamide	AF	4
Tessuti a maglia – Knitted fabrics	R*-Polyamide (pre-consumer)	R*-PA	82
	R*Elastane (pre-consumer)	R*EA	14
	Polyamide	AF	4
Tessuti a maglia – Knitted fabrics	R*-Polyamide (pre-consumer)	R*-PA	79
	R*Elastane (pre-consumer)	R*EA	17
	Polyamide	AF	4
Tessuti a maglia – Knitted fabrics	R*-Polyamide (pre-consumer)	R*-PA	76
	R*Elastane (pre-consumer)	R*EA	20
	Polyamide	AF	4
Tessuti a maglia – Knitted fabrics	R*-Polyamide (pre-consumer)	R*-PA	64
	R*Elastane (pre-consumer)	R*EA	9
	Polyamide	AF	27
Tessuti a maglia – Knitted fabrics	R*-Polyamide (pre-consumer)	R*-PA	61
	R*Elastane (pre-consumer)	R*EA	9
	Polyamide	AF	30
Tessuti a maglia – Knitted fabrics	R*-Polyamide (pre-consumer)	R*-PA	59
	R*Elastane (pre-consumer)	R*EA	9
	Polyamide	AF	32
Tessuti a maglia – Knitted fabrics	R*-Polyamide (pre-consumer)	R*-PA	56
	R*Elastane (pre-consumer)	R*EA	9
	Polyamide	AF	35
Tessuti a maglia – Knitted fabrics	R*-Polyamide (pre-consumer)	R*-PA	53
	R*Elastane (pre-consumer)	R*EA	9
	Polyamide	AF	38
Tessuti a maglia – Knitted fabrics	R*-Polyamide (pre-consumer)	R*-PA	50
	R*Elastane (pre-consumer)	R*EA	9
	Polyamide	AF	41

*From recycled material



Tessuti a maglia – knitted fabrics	Composizione – composition		
<i>Product Description</i>	<i>Fibre</i>	<i>Id.</i>	<i>%</i>
Tessuti a maglia – <i>Knitted fabrics</i>	<i>R*-Polyamide (pre-consumer)</i>	<i>R*-PA</i>	25
	<i>R*Elastane (pre-consumer)</i>	<i>R*EA</i>	8
	<i>Polyamide</i>	<i>AF</i>	67
Tessuti a maglia – <i>Knitted fabrics</i>	<i>R*-Polyamide (pre-consumer)</i>	<i>R*-PA</i>	22
	<i>R*Elastane (pre-consumer)</i>	<i>R*EA</i>	8
	<i>Polyamide</i>	<i>AF</i>	70
Tessuti a maglia – <i>Knitted fabrics</i>	<i>R*-Polyamide (pre-consumer)</i>	<i>R*-PA</i>	19
	<i>R*Elastane (pre-consumer)</i>	<i>R*EA</i>	8
	<i>Polyamide</i>	<i>AF</i>	73

*From recycled material

Ladieswear – abbigliamento da donna	Composizione – composition		
<i>Product Description</i>	<i>Fibre</i>	<i>Id.</i>	<i>%</i>
Calzetteria – <i>Hosiery</i>	<i>R*-Polyamide (pre-consumer)</i>	<i>R*-PA</i>	75
	<i>R*Elastane (pre-consumer)</i>	<i>R*EA</i>	25
Abbigliamento sportivo – <i>Sportswear</i>	<i>R*-Polyamide (pre-consumer)</i>	<i>R*-PA</i>	85
	<i>R*Elastane (pre-consumer)</i>	<i>R*EA</i>	15

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ANNEX 2



Under the scope of this certificate the following facilities owned or directly controlled by the certified organisation have been inspected and assessed. The listed processing activities comply with the corresponding criteria of the Global Recycled Standard (GRS) for the certified products:
Le seguenti unità produttive di proprietà dell'organizzazione certificata o direttamente controllate da quest'ultima sono state verificate ed approvate. I processi elencati sono conformi ai requisiti fissati dal Global Recycled Standard (GRS):

Company name Iluna Group SpA		
Unit of Production - Unità Produttiva		Processes - Processi
Nr.	Name and address	Description
01	Via IV Novembre, 60 Cuggiono (MI) – ITALY	Orditura, tessitura, tintura, finissaggio <i>Warping, knitting, dyeing, finishing</i>

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