



Scope Certificate

Scope Certificate Number ITS-GRS-C-0065237

Intertek certifies that

BARTOLI spa

221716

BARTOLI spa

Via Trav. di Parezzana,12-16

Carraia, 55012

Lucca, Italy

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):

Paper products | PC0021

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

Non-woven manufacturing | PR0019;Pulp making | PR0024;Warehousing, distribution | PR0031

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

This certificate is valid until: 2024-08-27

Audit criteria: Global Recycled Standard 4.0, Content Claims Standard 3.1, Standards Claim Policy 1.2

Place and Date of Issue

Lowell, MA, USA, 2023-08-28

Last Updated: 2023-08-28

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 Italia SpA

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-0065237 (continued)
BARTOLI spa
GRS 4.0

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

Products Appendix

| Product Category | Product Details | Material Composition* | Standard (Label Grade) | Facility Number |
|-------------------------|---------------------------|---|------------------------|-----------------|
| Paper products PC0021 | Cardboard, boxes PD0050 | 20-49% Recycled post-consumer Other (PAPER) (RM0267) 80-51% Other (PAPER) (RM0262) | GRS (No Label) | BP-27534 |
| Paper products PC0021 | Cardboard, boxes PD0050 | 50-99% Recycled post-consumer Other (PAPER) (RM0267) 50-1% Other (PAPER) (RM0262) | GRS | BP-27534 |
| Paper products PC0021 | Cardboard, boxes PD0050 | 100% Recycled post-consumer Other (PAPER) (RM0267) | GRS | BP-27534 |

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

Place and Date of Issue
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Scope Certificate Number ITS-GRS-C-0065237 (continued)
BARTOLI spa
GRS 4.0

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 |
|-------------------------------|--|--|
| BARTOLI spa (main) - BP-27534 | Via Trav. di Parezzana,12-16 Carraia, 55012 Lucca, Italy | Non-woven manufacturing PR0019;Pulp making PR0024;Warehousing, distribution PR0031 |

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