

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

SCOPE CERTIFICATE

Scope Certificate Number: CU845359GRS-2021-00016768

Control Union Certifications declares that

Rioma S.L.

License Number: 845359 Carretera A307 Km 12 14550 Montilla Spain

has been inspected and assessed in accordance with the Global Recycled Standard (GRS) - Version 4.0 -

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:
Product categories: Dyed fabrics

Processing steps / activities carried out under responsibility of the above-mentioned company (by the operations as detailed in the annex) for certified products Dyeing, Trading, Printing, Weaving

> This certificate is valid from: 2021-01-18 This certificate is valid until: 2022-01-17

Place and date of issue:



2021-02-23, Zwolle

Name of authorised person:

On behalf of the Managing Director Edgar Gomez | Certifier Stamp of the issuing body

ROLU

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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. Accredited by: Sri Lanka Accreditation Board (SLAB), Accreditation No: CP 004-01

Control Union Certifications B.V.



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Rioma S.L. Global Recycled Standard (GRS)

Products Annex to certificate no. CU845359GRS-2021-00016768 In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Dyed fabrics	Woven fabrics	100.0% Recycled Pre-Consumer Cotton	Pre-Consumer

Products made with Organic fibers are also certified to the Organic Content Standard or Global Organic Textile Standard.

Place and date of issue:



2021-02-23, Zwolle

Name of authorised person:

On behalf of the Managing Director Edgar Gomez | Certifier



Stamp of the issuing body

Global Recycled Standard

Standard's logo



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Rioma S.L. Global Recycled Standard (GRS)

Facility Annex to certificate no. CU845359GRS-2021-00016768

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Recycled Standard (GRS) for the certified products:

Name of facility	Address of operation	Processing steps / activities subcontracted	Type of relation
Rioma S.A.	Carretera A307 Km 12 14550 Montilla Spain	Dyeing Trading	main

Non-Certified Subcontractor Appendix to Certificate no. CU845359GRS-2021-00016768

Name of facility	Address of operation	Processing steps / activities subcontracted
Milquerh, S.L	Barrio Hostal Nou s/n 12300 Morella, Spain	Weaving
Bleachont	Calle Textil 60 46870 Ontinyent, Spain	Printing

Certified Subcontractor Appendix to Certificate no. CU845359GRS-2021-00016768 The following independently certified subcontractors are listed under this scope certificate.

License number	Expiry date	Name of facility	Address of operation	Processing steps / Type of relation activities subcontracted
			No certified subcontractors	
Place and date of issue:		Stamp of the issuing body	Standard's Logo	
			of ROLUN o z	Global Recycled

CERTIFIED

2021-02-23, Zwolle

Name of authorised person:

On behalf of the Managing Director Edgar Gomez | Certifier

