

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: CU845359GRS-2023-00000568

Control Union Certifications certifies that

# Rioma S.L.

License Number: CB-CUC- 845359 Carretera A307 Km 12 14550 Montilla , 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)

Process categories carried out under responsibility of the above-mentioned company for the certified products cover: Trading (PR0030), Warehousing, distribution (PR0031), Weaving (PR0033)\*, Dyeing (PR0008)\*, Printing (PR0023)\* \*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2024-01-17

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, 2023-01-18 Last updated: 2023-01-03

On behalf of the Managing Director Edgar Gomez | Certifier Certification Body

Standard's logo



Certification Body Licensed by: Textile Exchange ; Licensing Code: CB-CUC Certification body accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412 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.



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

Scope Certificate Number: CU845359GRS-2023-00000568 (continued) Rioma S.L. 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)	Woven fabrics (PD0059)	100.0%Recycled pre-consumer Cotton (RM0106)	GRS	1105258
				165087
				189420

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
Rioma S.L. (main) 165087	Carretera A307 Km 12 14550 Montilla Spain, ES	Trading (PR0030) Warehousing, distribution (PR0031)

# **Associated Subcontractor Appendix**

Subcontractor name & number	Address	Process categories		
Milquerh, S.L 1105258	Barrio Hostal Nou s/n 12300 Morella Spain, ES	Weaving (PR0033)		
Bleachont 189420	Calle Textil 60 46870 Ontinyent Spain, ES	Dyeing (PR0008) Printing (PR0023)		

# **Independently Certified Subcontractor Appendix**

Subcontractor name & number	Certification body	Expiry date	Address	Process categories
	No certified subcontr	actors		

#### Place and date of issue:



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