

Control Union Services S.A.C. Av.Petit Thouars 4653 Piso 6 Ofic.603 Miraflores , , Lima , PE-LIM , Peru , PE

Phone: +511 7190400

https://peru.controlunion.com/es

# SCOPE CERTIFICATE

Scope Certificate Number: CU845359GRS-2025-00007391

Control Union Services certifies that

## Rioma S.L.

Textile Exchange-ID (TE-ID): TE-00033707
License Number: CB-CUS-845359
Carretera A307 Km 12
14550 Montilla , Andalusia , ES-AN , Spain , ES

has been audited and found to be in conformity with the GLOBAL RECYCLED STANDARD (GRS)

- Version 4.0 -

and Control Union Services S.A.C Certification General Rules

Issued under scheme 6 of product certification according to ISO/IEC 17067:2013

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:

Weaving (PR0033)\*, Trading (PR0030), Warehousing, distribution of final products (PR0048), Dyeing (PR0008)\*, Printing (PR0023)\*

 ${}^\star \text{The processes}$  marked with an asterisk may be carried out by subcontractors.

This certificate is valid until:

2026-01-17

Audit criteria:

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

Place and date of issue:



Lima, 2025-01-18 Last updated: 2025-01-17

On behalf of the Managing Director Cristina Rodriguez Vegas | Certifier

Certification Body Licensed by: Textile Exchange; Licensing Code: CB-CUS

Accredited by: ANSI National Accreditation Board (ANAB), Accreditation ID: 9120.

Inspection Body: Control Union Services S.A.C.

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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Scope Certificate Number: CU845359GRS-2025-00007391 (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(*)	Standard (Label grade)	Facility number
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.0% Recycled pre-consumer Cotton (RM0106)	GRS (GRS)	TE-00042848, TE-00033707, TE-00026695

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 - TE-ID	Address	Process categories
Rioma S.L. (main) TE-00033707	Carretera A307 Km 12 14550 Montilla Andalusia, ES-AN Spain, ES	Trading (PR0030) Warehousing, distribution of final products (PR0048)

### **Associated Subcontractor Appendix**

Subcontractor name - TE-ID	Address	Process categories
Milquerh, S.L TE-00042848	Barrio Hostal Nou s/n 12300 Morella Valencian Community, ES-VC Spain, ES	Weaving (PR0033)
Bleachont, SL TE-00026695	Calle Textil 60 46870 Ontinyent Valencian Community, ES-VC Spain, ES	Dyeing (PR0008) Printing (PR0023)

# **Independently Certified Subcontractor Appendix**

Subcontractor name - TE-ID	Certification body	Expiry date	Address	Process categories
	No certified subcontr	actors		

Place and date of issue:



Lima, 2025-01-18 Last updated: 2025-01-17

On behalf of the Managing Director Cristina Rodriguez Vegas | Certifier Certification Body



Standard's logo

