



Scope Certificate

Scope Certificate Number ITS-GRS-C-0075905

Intertek certifies that

VIDRIOS SAN MIGUEL, S.L.

137473

VIDRIOS SAN MIGUEL, S.L.

Polígono Industrial "Els Serrans" s/n

46812 Aiello de Malferit,

Valencia, Spain

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):

Hard goods | PC0022

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

Manufacturing | PR0016; Mechanical recycling | PR0017

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

This certificate is valid until: 2024-10-14

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, 2022-10-15

Last Updated: 2023-10-09

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 Iberica Spain SLU

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 sourcedclear_certificate.validation@intertek.com.





Scope Certificate Number ITS-GRS-C-0075905 (continued)
VIDRIOS SAN MIGUEL, S.L.
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 |
|---------------------|---------------------------------------|--|------------------------|-----------------|
| Hard goods PC0022 | Decorative items PD0054 | 5% Other (Cork) (RM0262) [] 95% Recycled post-consumer Glass (RM0245) [] | GRS | BP-01920 |
| Hard goods PC0022 | Decorative items PD0054 | 4% Other (Aluminum) (RM0262) [] 1% Polyethylene (RM0190) [] 95% Recycled post-consumer Glass (RM0245) [] | GRS | BP-01920 |
| Hard goods PC0022 | Decorative items PD0054 | 1% Polyethylene (RM0190) [] 95% Recycled post-consumer Glass (RM0245) [] 4% Iron (RM0296) [] | GRS | BP-01920 |
| Hard goods PC0022 | Decorative items PD0054 | 10% Other (Cork) (RM0262) [] 9% Other (Stainless steel) (RM0262) [] 81% Recycled post-consumer Glass (RM0245) [] | GRS | BP-01920 |
| Hard goods PC0022 | Decorative items PD0054 | 100% Recycled post-consumer Glass (RM0245) [] | GRS | BP-01920 |
| Hard goods PC0022 | Decorative items PD0054 (Tableware) | 100% Recycled post-consumer Glass (RM0245) [] | GRS | BP-01920 |

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-0075905 (continued)
VIDRIOS SAN MIGUEL, S.L.
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 |
|--|---|---|
| VIDRIOS SAN MIGUEL, S.L. (main) - BP-01920 | Poligono Industrial "Els Serrans" s/n 46812 Aiello de Malferit, Valencia, Spain | Manufacturing PR0016; Mechanical recycling PR0017 |

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