

## Scope Certificate

Scope Certificate Number ICA-GRS-24-4067/00A  
Scope Certificate Version Number ICA-GRS-24-4067/00A

**ICEA**  
certifies that

### Delta Spa

Textile-Exchange-ID (TE-ID) TE-00104329  
ICEA Client Number ICEA-TX-3533  
Via Sandro Pertini 88-92  
Civitanova Marche, 62012  
Marche, Italy

has been audited and found to be in conformity with the

### Global Recycled Standard (Version GRS 4.0)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):  
**Footwear (PC0016)**

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:  
**Mechanical Recycling (PR0017)\*, Inject Molding (PR0018), Manufacturing (PR0016)**

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

This certificate is valid until: 2025-11-28

Audit criteria: Global Recycled Standard V4.0:2017, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.3

Place and Date of Issue (YYYY-MM-DD)  
Bologna, 2024-11-29

Certification Body

Standard

Status: Valid

  
Paolo Lumaca



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

Certification Body Accredited by: IOAS ; Accreditation Number: 26

Inspection Body:

Auditor(s): ROBERTINO PERFETTI/Robertino Perfetti

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](http://www.TextileExchange.org/Certificates).

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Delta Spa  
GRS V4.0:2017

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

**Products Appendix**

Product Number	Product Category	Product Details	Material Composition	Standard (Label Grade)	Facility Number
62248	Footwear (PC0016)	Shoes [Sole] (PD0035)	75.00% Synthetic Rubber (RM0280) + 25.00% Recycled pre-consumer Synthetic Rubber (RM0282)	GRS (No label)	TE-00104329, TE-00117586

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 Delta Spa  
 GRS 4.0:2017

Under the scope of this certificate, the following facilities have been audited and found to be in conformity.

**Site Appendix**

Facility Name - TE-ID	Address	Process Categories	Standards
Delta Spa (MAIN) - TE-00104329	Via Sandro Pertini 88-92 Civitanova Marche 62012 Marche, Italy	Inject Molding (PR0018), Manufacturing (PR0016)	GRS

**Associated Subcontractor Appendix**

Subcontractor Name (Facility Name - TE-ID)	Address	Process Categories	Standards
REUSE SRL - TE-00117586	Contrada Majanesi 14/a-b Treia 62010 Marche, Italy	Mechanical Recycling (PR0017)	GRS

**Independently Certified Subcontractor Appendix**

None

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