



Intertek Testing Services NA, Inc. 4700 Broadmoor SE, Suite 200 Kentwood, Michigan 49512, **United States**

Scope Certificate

Scope Certificate Number ITS-TE-00064262-GRS-0000209

Intertek certifies that

BARTOLI spa

Textile Exchange-ID (TE-ID): TE-00064262 Client Number: 221716

Via Trav. di Parezzana, 12-16 Carraia, 55012 Toscana, Italy

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): Paper products | PC0021

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Non-woven manufacturing | PR0019, Pulp making | PR0024, Warehousing, distribution | PR0031

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

This certificate is valid until: 2026-09-03

Audit criteria: Global Recycled Standard 4.0, Content Claims Standard 3.1, Standards Claim Policy 1.3

Place and Date of Issue Kentwood, Michigan, USA, 2025-09-04 Last Updated: 2025-09-04





Rathin Grover

President, Business Assurance

Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ITS Certification Body Accredited by: ANAB; Accreditation Number: 0204 Inspection Body: Intertek Italia SpA

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 traceability@intertek.com.







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Scope Certificate Number ITS-TE-00064262-GRS-0000209 (continued) BARTOLI spa GRS 4.0

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
1	Paper products PC0021	Cardboard, boxes PD0050	[No attribute] Other (RM0262) [PAPER] + Recycled post-consumer Other (RM0267) [PAPER]	GRS	TE-00064262
2	Paper products PC0021	Cardboard, boxes PD0050	Recycled post-consumer Other (RM0267) [PAPER]	GRS	TE-00064262

Note: * Quantification (percentages) of material composition is optional. [] Square brackets refer to certified components of a product.

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Scope Certificate Number ITS-TE-00064262-GRS-0000209 (continued) BARTOLI spa 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 – TE-ID	Address	Process Categories	Standards	Farm Capacity
BARTOLI spa (main) — TE- 00064262	Via Trav. di Parezzana,12-16 Carraia, 55012 Toscana, Italy	Non-woven manufacturing PR0019;Pulp making PR0024;Warehousing, distribution PR0031	GRS	

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President, Business Assurance

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