



Messrs

RICHLOOM FABRICS GROUP

261 5TH AVENUE

10016 - NEW YORK - USA

Dear Client,

We declare that this company operates in the full respect of REACH's obligations related to the chemical substances and it gives full realization of it in the ways and in the times from the same regulation for what is within its competence.

Particularly we declare that the furnished article:

and the effected workmanships respond to the requisite fixed by the art. 67 of REACH and listed in the enclosure XVII around the restrictions in subject of manufacture, immission on the market and use of some dangerous substances and preparations.

Besides, respecting how much prepared by REACH's art. 33, this company declares that the substances listed in the "Candidate List" (art. 57 - attached XVII) are **not present** with a 0,1% great concentration in w/w in all of the articles we furnish to you.

You can find the candidate list of the substances SVHC published by European Chemical Agency (ECHA) updated on January 21 ,2025 in web-site: <https://echa.europa.eu/it/candidate-list-table>.

Best Regards.

Montemurlo, 20/06/25

Client stamp and signature

Certificate

CISQ/ICIM S.P.A. has issued an IQNET recognized certificate that the organization:

For Operative Units see Annex/Annexes

has implemented and maintains a/an

Quality Management System

for the following scope:

Ideation and manufacturing of velvet.

which fulfils the requirements of the following standard:

ISO 9001:2015

Issued on: **2025-11-21**

First issued on: **2018-12-17**

Expires on: **2027-12-16**

Registration Number:

IT-150507 ICIM-9001-051806-00



Alex Stoichitoiu
President of IQNET



Mario Romersi
President of CISQ



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

IQNET Members*:

AENOR Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic
Cro Cert Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC**
Colombia **ICS** Bosnia and Herzegovina **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece
MSZT Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** Mexico **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia
SIRIM QAS International Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Turkey **YUQS** Serbia

* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

Annex 1 to IQNET Certificate Number:
IT-150507 ICIM-9001-051806-00

List of additional locations:

.....
This annex is only valid in connection with the original certificate number mentioned above.

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Colombia **ICS** Bosnia and Herzegovina **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece
MSZT Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia
SIRIM QAS International Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

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Scope Certificate

Scope Certificate Number ICA-GRS-20-2120/01B
Scope Certificate Version Number ICA-GRS-20-2120/01B

ICEA
certifies that

Textile-Exchange-ID (TE-ID) TE-00043997
ICEA Client Number ICEA-TX-1412

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):

Undyed fabrics (PC0027)

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

Preparatory (PR0022)*, Warehousing (PR0031), Weaving (PR0033), Finishing (PR0012)*, Distribution (PR0031)

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

This certificate is valid until: 2025-11-26

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, 2024-12-19

Certification Body

Standard

Status: Valid


Paola Dumaga



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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): LUCIO MIGLIONICO Lucio Miglionico

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.

Scope Certificate Number ICA-GRS-20-2120/01B Version ICA-GRS-20-2120/01B

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
27496	Undyed fabrics (PC0027)	Woven fabrics (PD0059)	100.00% Recycled post-consumer Polyester (RM0189)	GRS	TE-00013887, TE-00060646, TE-00043997, TE-00009642

Place and Date of Issue (YYYY-MM-DD)
Bologna, 2024-12-19

Certification Body

Standard

Status: Valid

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Scope Certificate Number ICA-GRS-20-2120/01B Version ICA-GRS-20-2120/01B
D'ETTOFFE 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
[REDACTED] TE-00043997	[REDACTED] 3 [REDACTED]	Warehousing (PR0031), Distribution (PR0031)	GRS
[REDACTED]	[REDACTED]	Weaving (PR0033)	GRS

Associated Subcontractor Appendix

Subcontractor Name (Facility Name - TE-ID)	Address	Process Categories	Standards
[REDACTED] TE-00000040	[REDACTED] 3 [REDACTED]	Finishing (PR0012)	GRS

Independently Certified Subcontractor Appendix

Subcontractor Name - TE-ID	Certification Body	Expiry Date	Address	Process Categories	Standards
[REDACTED] TE-00013887	[REDACTED] S [REDACTED]	2025-03-05	[REDACTED] 013 [REDACTED]	Preparatory (PR0022)	GRS

Place and Date of Issue (YYYY-MM-DD)
Bologna, 2024-12-19

Certification Body

Standard

Status: Valid

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