



SCOPE CERTIFICATE

Scope Certificate Number EGL/247442/GRS/247442250529191122
Scope Certificate Version Number EGL/247442/GRS/247442250618094042
ECOCERT Greenlife S.A.S.
certifies that

EXACOMPTA SAS

Textile Exchange-ID (TE-ID): TE-00108769
ECOCERT GREENLIFE S.A.S. Client Number : 00247442
138 quai de Jemmapes - BP 66
PARIS , 75461
France

has been audited and found to be in conformity with the

GLOBAL RECYCLED STANDARD (GRS) Version 4.0

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):
Carried accessories (PC0011), Carried accessories (PC0017), Hard Goods (PC0022), Home textiles (PC0010)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:
Brand (PR0035), Trading (PR0030), Warehousing, distribution of final products (PR0048)

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

This certificate is valid until: 2026-05-28

Audit criteria: Global Recycled Standard V4 (including all sub versions) ; Content Claim Standard V3 (including all sub versions) ; Textile Exchange Claims Policy V1 (including all sub versions)

Place and Date of Issue

L'Isle Jourdain, France 2025-05-29

Last Updated: 2025-06-18

Extended until:

Emilie CHERHAL
Ecoproducts Division Director

Certification Body

ECOCERT Greenlife
BP 47 - 32600 L'ISLE JOURDAIN
Tél. 05 62 07 51 09
Fax 05 62 07 74 96
N° SIRET 509 534 095 00013

Standard



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

Certification Body Accredited by: IOAS ; Accreditation Number n°133

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.

This certificate has been issued in compliance with « GRS scheme » and « the applicable audit plan » defined in ECOCERT Greenlife's TE certification Process (versions in progress).

This certificate is issued within the scope of the accreditation for product certification issued by IOAS. Registration number: 133.

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(Continued)

EXACOMPTA SAS

GRS Version 4.0

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

Products Appendix

Product Number	Products Category	Product Details	Material Composition*	Standard (Label Grade)	Facility Number
1	Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	[Shell fabric] 100% Recycled post-consumer Polyester (RM0189) [Lining fabric] 100% Recycled post-consumer Polyester (RM0189)	GRS	
2	Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	51% Recycled post-consumer polyester (RM0189) + 14% Metal (RM0246) + 25% Polyurethane (RM0210) + 10% Polyethylene (RM0190)	GRS	
3	Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	51.0% Recycled post-consumer Polyester (RM0189) + 25.0% Polyethylene (RM0190) + 18.0% Polyester (RM0186) + 6.0% Metal (RM0246)	GRS	
4	Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	58.0% Recycled post-consumer Polyester (RM0189) + 19.0% Polyethylene (RM0190) + 14.0% Polyester (RM0186) + 9.0% Metal (RM0246)	GRS	TE-00108769
5	Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	58.0% Recycled post-consumer Polyester (RM0189) + 19.0% Polyethylene (RM0190) + 14.0% Polyester (RM0186) + 9.0% Metal (RM0246)	GRS	

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Page 2 of 6



6	Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	58.0% Recycled post-consumer Polyester (RM0189) + 20.0% Ethylene vinyl acetate (RM0168) + 13.0% Polyethylene (RM0190) + 9.0% Polypropylene (RM0202)	GRS	
7	Carried accessories (PC0011)	Bags, handbags, totes, pouches (PD0024)	70.0% Recycled post-consumer Polyester (RM0189) + 14.0% Metal (RM0246) + 8.0% Polypropylene (RM0202) + 8.0% Polyethylene (RM0190)	GRS	
8	Carried accessories (PC0011)	Luggage, suitcases (PD0025)	[Shell fabric] 100% Recycled post-consumer polyester (RM0189) [Lining fabric] 100% Recycled post-consumer polyester (RM0189)	GRS	
9	Carried accessories (PC0017)	Other[Backpack] (PD0100)	51.0% Recycled post-consumer Polyester (RM0189) + 31.0% Polyethylene (RM0190) + 18.0% Polypropylene (RM0202)	GRS	
10	Carried accessories (PC0017)	Other[Backpack] (PD0100)	58.0% Recycled post-consumer Polyester (RM0189) + 20.0% Polyethylene (RM0190) + 12.0% Polypropylene (RM0202) + 10.0% Polyester (RM0186)	GRS	
11	Carried accessories (PC0017)	Other[Computer bag] (PD0100)	50.0% Recycled post-consumer Polyester (RM0189) + 20.0% Polypropylene (RM0202) + 20.0% Metal (RM0246) + 10.0% Polyester (RM0186)	GRS	
12	Carried accessories (PC0017)	Other[Computer bag] (PD0100)	50.0% Recycled post-consumer Polyester (RM0189) + 25.0% Polyester (RM0186) + 15.0% Polyethylene (RM0190) + 10.0% Metal (RM0246)	GRS	
13	Carried accessories (PC0017)	Other[Computer bag] (PD0100)	61.0% Recycled post-consumer Polyester (RM0189) + 20.0% Polyethylene (RM0190) + 10.0% Polyester (RM0186) + 9.0% Polystyrene (RM0206)	GRS	

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Page 3 of 6



14	Carried accessories (PC0017)	Other[Pencil case] (PD0100)	[Shell Fabrics] 100% Recycled post-consumer Polyester (RM0189) [Lining Fabrics] 100% Recycled post-consumer Polyester (RM0189)	GRS	
15	Carried accessories (PC0017)	Other[Pencil case] (PD0100)	32.0% Polyester (RM0186) + 30.0% Other (RM0262) + 30.0% Recycled post-consumer Polyester (RM0189) + 8.0% Metal (RM0246)	GRS (No label)	
16	Carried accessories (PC0017)	Other[Pencil case] (PD0100)	52.0% Recycled post-consumer Polyester (RM0189) + 28.0% Polyester (RM0186) + 20.0% Metal (RM0246)	GRS	
17	Carried accessories (PC0017)	Other[Pencil case] (PD0100)	57.0% Recycled post-consumer Polyester (RM0189) + 24.0% Polyester (RM0186) + 19.0% Metal (RM0246)	GRS	
18	Carried accessories (PC0017)	Other[Pencil Case] (PD0100)	61.0% Recycled post-consumer Polyester (RM0189) + 14.0% Polystyrene (RM0206) + 13.0% Metal (RM0246) + 12.0% Polyester (RM0186)	GRS	
19	Carried accessories (PC0017)	Other[Pencil case] (PD0100)	71.0% Recycled post-consumer Polyester (RM0189) + 17.0% Metal (RM0246) + 12.0% Polyester (RM0186)	GRS	
20	Carried accessories (PC0017)	Other[Pencil case] (PD0100)	72.0% Recycled post-consumer Polyester (RM0189) + 16.0% Metal (RM0246) + 12.0% Polypropylene (RM0202)	GRS	TE-00108769
21	Carried accessories (PC0017)	Other[Pencil case] (PD0100)	72.0% Recycled post-consumer Polyester (RM0189) + 16.0% Metal (RM0246) + 12.0% Polypropylene (RM0202)	GRS	
22	Carried accessories (PC0017)	Other[Pencil case] (PD0100)	76.0% Recycled post-consumer Polyester (RM0189) + 14.0% Metal (RM0246) + 10.0% Polyester (RM0186)	GRS	

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Page 4 of 6



23	Hard Goods (PC0022)	Other[File folder, plastic box, memo holder] (PD0100)	50.0% Recycled post-consumer Polypropylene (RM0205) + 50.0% Polypropylene (RM0202)	GRS	TE-00108769
24	Hard Goods (PC0022)	Other[Tray, pen holder, magazine file, ruler] (PD0100)	50.0% Recycled post-consumer Polypropylene (RM0205) + 50.0% Polypropylene (RM0202)	GRS	TE-00108769
25	Hard Goods (PC0022)	Other[Zipper bag] (PD0100)	Recycled pre-consumer Ethylene vinyl acetate (RM0170) + Ethylene vinyl acetate (RM0168) + Polyester (RM0186) + Metal (RM0246) + Polyethylene terephthalate (PET) (RM0194)	GRS	
26	Home textiles (PC0010)	Table linen, tablecloth, napkins (PD0016)	100.0% Recycled post-consumer Polyester (RM0189)	GRS	

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

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Page 5 of 6



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

The following brand names may be certified under this scope certificate:

Site Appendix

Facility Name - Number	Address	Process Categories
EXACOMPTA SAS (main) - TE-00108769	138 quai de Jemmapes - BP 66 PARIS , 75461 France	Brand (PR0035), Trading (PR0030)
ExaClair SA - TE-00108772	Bd Paepsem 18D Anderlecht, 1070 Bruxelles Belgium	Warehousing, distribution of final products (PR0048)
Exaclair GmbH - TE-00108771	Hansestraße 61-63 Köln, 51149 Nordrhein-Westfalen Germany	Warehousing, distribution of final products (PR0048)
ExaClair Limited - TE-00108770	Oldmedow Road King's Lynn, PE30 England United Kingdom	Warehousing, distribution of final products (PR0048)
Exacompta - Centre logistique -	rue de la Haie marteau Vémars, 95470 Île-de-France France	Warehousing, distribution of final products (PR0048)

Associated Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

None

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Page 6 of 6