



Scope Certificate

Scope Certificate Number ITS-GRS-C-0179512

Intertek
certifies that

TOPGAL a.s.

Textile Exchange-ID (TE-ID): TE-00134219

Client Number: 253501

Nádražní 2649/73

785 01, Šternberk

Olomoucký kraj, Czechia

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):

Carried accessories | PC0011

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

Trading | PR0030, Warehousing, distribution of final products | PR0048, Brand | PR0035

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

This certificate is valid until: 2026-01-29

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, 2025-01-30

Last Updated: 2025-01-30

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 s.r.o.

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-0179512 (continued)
TOPGAL a.s.
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	Carried accessories PC0011	Bags, handbags, totes, pouches PD0024	Recycled post-consumer Polyester (Shell) (RM0189) Recycled post-consumer Polyester (Lining) (RM0189)	GRS	TE-00134219 TE-00134221 TE-00134220

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

Place and Date of Issue
Kentwood, Michigan, USA, 2025-01-30
Last Updated: 2025-01-30

Rathin Grover
President, Business Assurance



Scope Certificate Number ITS-GRS-C-0179512 (continued)
TOPGAL a.s.
GRS 4.0

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: TOPGAL a.s.;

Site Appendix

Facility Name – TE-ID	Address	Process Categories	Standards	Farm Capacity
TOPGAL a.s. (main) – TE-00134219	Nádražní 2649/73 785 01, Šternberk Olomoucký kraj, Czechia	Trading PR0030;Brand PR0035;Warehousing, distribution of final products PR0048	GRS	
Topgal Novum Sp. z o.o. – TE-00134220	ul. Bielska 132 Cieszyn, 43-400 Śląskie, Poland	Trading PR0030;Warehousing, distribution of final products PR0048	GRS	
TOPGAL Slovensko, s.r.o. – TE-00134221	Šafárikova 112 Rožňava, 04801 Košícký kraj, Slovakia	Trading PR0030;Warehousing, distribution of final products PR0048	GRS	

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