

Núm. Certificado	491/2005	Auditoría de renovación	14/11/2023
Emisión inicial	11/04/2005	Renovación	18/11/2023
Expiración último ciclo	17/11/2023	Expiración	17/11/2026

Certificado Sistema de Gestión de la Calidad

ISO 9001:2015

IVAC-INSTITUTO DE CERTIFICACIÓN, S.L. certifica, tras el acuerdo de la Comisión 3674/4R3/2023 revisión 7.0 que la organización

TECNOTAC, S.L.U. (RIERA)

Dispone de un sistema de gestión de la calidad conforme con la norma ISO 9001:2015 para la siguiente actividad:

Diseño, producción y comercialización de tacones, punteras de seguridad, componentes para el calzado y otros productos plásticos.

Director IVAC-INSTITUTO DE CERTIFICACION, S.L.
Juan Cardona Esbrí

Firmado digitalmente por
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B97596746 (IVAC-INSTITUTO DE
CERTIFICACIÓN, S.L.) Paterna
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Sede principal
TECNOTAC, S.L.U. (RIERA)
CL Gran Bretaña, parcela 152
Polígono Industrial Campo Alto
03600 Elda (Alicante)
ESPAÑA

CERTIFICADO

DC-00-02/9

IVAC-INSTITUTO DE
CERTIFICACIÓN, S.L.
C/ Catedrático Agustín Escardino
Benlloch, nº 9. PCUV
46980 Paterna (Valencia)
Spain
Tel. +34 963 943 905
ES.direccion@kiwa.com
www.kiwa.es





Scope Certificate

Scope Certificate Number ITS-GRS-C-0172956

Intertek
certifies that

TECNOTAC, S.L.U.

Textile Exchange-ID (TE-ID): TE-00008024

Client Number: 190461

C/ GRAN BRETAÑA, 152
ELDA, 03600

Alicante [Alacant], Spain

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):

Footwear | PC0016

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

Molding | PR0018

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

This certificate is valid until: 2025-12-06

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, 2024-12-07

Last Updated: 2024-12-03



Calin Moldovean

President, Business Assurance

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

Certification Body Accredited by: ANAB; Accreditation Number: 0204

Inspection Body: Intertek Iberica Spain SLU

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 sourceclear_certificate.validation@intertek.com.





Scope Certificate Number ITS-GRS-C-0172956 (continued)
TECNOTAC, S.L.U.
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	Footwear PC0016	Shoes PD0035 (Toe cap)	Recycled pre-consumer Other (Thermoplastic Polyurethane TPU) (RM0266)	GRS	TE-00008024
2	Footwear PC0016	Shoes PD0035 (Toe cap)	Recycled pre-consumer Acrylonitrile Butadiene Styrene (ABS) (RM0270)	GRS	TE-00008024
3	Footwear PC0016	Shoes PD0035 (Toe cap)	Recycled pre-consumer Polycarbonate (PC) (RM0274) Recycled pre-consumer Synthetic Rubber (RM0282)	GRS	TE-00008024
4	Footwear PC0016	Shoes PD0035 (Toe cap)	Recycled pre-consumer Polycarbonateacrylonitrile butadiene styrene (PC-ABS) (INVALID)	GRS	TE-00008024
5	Footwear PC0016	Shoes PD0035 (Toe cap)	Recycled pre-consumer Polycarbonate (PC) (RM0274)	GRS	TE-00008024
6	Footwear PC0016	Shoes PD0035 (Toe cap)	Recycled pre-consumer Thermoplastic Rubber (TPR) (RM0290)	GRS	TE-00008024
7	Footwear PC0016	Shoes PD0035 (Toe cap)	Recycled pre-consumer Polycarbonate (PC) (RM0274) Recycled pre-consumer Acrylonitrile Butadiene Styrene (ABS) (RM0270) Recycled pre-consumer Synthetic Rubber (RM0282)	GRS	TE-00008024

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, 2024-12-07
Last Updated: 2024-12-03



Calin Moldovean
President, Business Assurance





Scope Certificate Number ITS-GRS-C-0172956 (continued)
TECNOTAC, S.L.U.
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
TECNOTAC, S.L.U. (main) – TE-00008024	C/ GRAN BRETAÑA, 152 ELDA, 03600 Alicante [Alacant], Spain	Molding PR0018 (Inject Molding)	GRS

Place and Date of Issue
Kentwood, Michigan, USA, 2024-12-07
Last Updated: 2024-12-03

intertek



Calin Moldovean
President, Business Assurance



ISCC PLUS Certificate

Certificate Number: ISCC-PLUS-Cert-ID218-20240291

PT Intertek Utama Services
Graha Iskandarsyah 4th floor. Jl. Iskandarsyah Raya, Jakarta Selatan No. 66 C, 12160,
Jakarta, Indonesia

certifies that

TECNOTAC
Gran Bretaña 152 - 03600 Elda

complies with the requirements of the certification system

ISCC PLUS
(International Sustainability and Carbon Certification)

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

n.a.

This certificate is valid from 09.08.2024 to 08.08.2025.

The site of the system user is certified as:

Other Conversion Unit

The scope of the certificate includes the following chain of custody options:
(not applicable for paper traders)

Mass Balance

Jakarta, 09.08.2024

Place and date of issue

PT. Intertek Utama Services

Stamp, Signature of issuing party



Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Trader, Trader with storage, Warehouse, Logistic centres, MTBE and ETBE)

This annex is only valid in connection with the certificate:

ISCC-PLUS-Cert-ID218-20240291 issued on 09.08.2024

Input material	Output material	Add-ons (voluntary) ¹⁾	Raw material category ²⁾	SAI/ FSA ³⁾	FEFAC ⁴⁾
PC	Plastic parts (Toe caps (PC))	-	Bio, Bio-circular, Circular	N/A	N/A
¹⁾ ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information): <ul style="list-style-type: none"> • 202-04: Food Security Standard • 205-01: GHG emission requirements • 205-02: Consumables • 205-03: Non GMO for food and feed • 205-04: Non GMO for technical markets 					
²⁾ Bio raw materials complies with the ISCC Principles 1 – 6 for the cultivation and harvesting of sustainable biomass. Bio-circular and circular raw materials meet the ISCC definition of waste or residue, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue. For circular raw materials, the voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets.					
³⁾ Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI) SAI Gold Compliance: ISCC Compliant can be claimed as "SAI FSA 3.0 Gold Level Equivalence"					
⁴⁾ FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"					