

Scope Certificate

Scope Certificate Number ICA-OCS-23-3410/00B-00

ICEA

certifies that

GIEMME FILATI SRL

License Number ICEA-TX-994

Via Palazzolo 168

Capriolo, 25031

Lombardia, Italy

has been audited and found to be in conformity with the

Organic Content Standard (OCS 3.0:2020)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Undyed fibers (PC0034), Greige yarns (PC0030)

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

Distribution (PR0031), Warehousing (PR0031)

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

This certificate is valid until: 2025-01-11

Audit criteria: Organic Content Standard 3.0:2020, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.2

Place and Date of Issue
Bologna, 2024-01-12


Paola Zumaca

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Certification Body



Standard



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

Certification Body Accredited by: IOAS ; Accreditation Number: 26

Inspection Body: ICEA

Auditor(s):Mrs. Marta Li Vigni

This scope certificate provides no proof that any goods delivered by its holder are OCS certified. Proof of OCS 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.

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

Products Appendix

Product Category	Product Details	Material Composition	Standard (Label Grade)	Facility Number
Greige yarns (PC0030)	Carded yarns (PD0067)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	1323
Greige yarns (PC0030)	Normally combed yarns (PD0102)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	1323
Undyed fibers (PC0034)	Cotton linter [[nastro]] (PD0083)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	1323
Greige yarns (PC0030)	Highly combed yarns (PD0103)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	1323

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

Site Appendix

Facility Name - Number	Address	Process Categories	Standards
GIEMME FILATI SRL (MAIN) - 1323	Via Palazzolo 168 Capriolo 25031 Lombardia, Italy	Distribution (PR0031), Warehousing (PR0031)	OCS

Associated Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

None

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