

Istituto per la Certificazione Etica ed Ambientale - ICEA Via Giovanni Brugnoli, 15 - 40122 Bologna (BO), Italy www.icea.bio

Scope Certificate

Scope Certificate No. SC-006910-0 (GOTS 2019-187/01C-00)

ICEA

certifies that

GIEMME FILATI SRL

License Number GOTS-10604 VIA PALAZZOLO, 168 CAPRIOLO, 25031 Lombardia, Italy

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 7.0

Product categories as mentioned below (and further specified in the product appendix) conform with this standard: Dyed yarns (Pc0029); Greige yarns (Pc0030); Undyed fibers (Pc0034); Undyed yarns (Pc0031)

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

Dyeing* (PR0008); Finishing* (PR0012); Pre-treatment* (PR0021); Preparatory* (PR0022); Spinning* (PR0027) *The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2026-01-11

Certification Body Accredited by: IOAS Inc Accreditation Number: 26

This scope certificate provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS certification of goods delivered is provided by a valid transaction certificate (TC) covering them.

The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed. For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

Place and Date of Issue Bologna, Italy, 2025-01-12

Paulane

Name of Authorized Signatory Paolo Lumaca

Certification Body



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Scope Certificate Number SC-006910-0 (GOTS 2019-187/01C-00) (continued) GIEMME FILATI SRL

GOTS Version 7.0

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

Products Appendix

Product Category	Product Details	Material Composition*	Label Grade
Dyed yarns (PC0029)	Carded yarns (PD0067)	91% Cotton, organic (RM0104) + 9% Viscose (rayon) (RM0238)	made with organic
Dyed yarns (PC0029)	Carded yarns (PD0067)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Highly combed 100% Cotton, organic (RM0104) yarns (PD0103)		organic
Dyed yarns (PC0029)	Normally combed yarns (PD0102)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Open-end yarns (PD0066)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Super combed yarns (PD0068)	100% Cotton, organic (RM0104)	organic
Greige yarns (PC0030)	Carded yarns (PD0067)	91% Cotton, organic (RM0104) + 9% Viscose (rayon) (RM0238)	made with organic
Greige yarns (PC0030)	Carded yarns (PD0067)	100% Cotton, organic (RM0104)	organic
Greige yarns (PC0030)	Core-spun yarns (PD0071)	90% Cotton, organic (RM0104) + 10% Elastane (spandex) (RM0160)	made with organic
Greige yarns (PC0030)	Core-spun yarns (PD0071)	94% Cotton, organic (RM0104) + 6% Elastane (spandex) (RM0160)	made with organic
Greige yarns (PC0030)	Core-spun yarns (PD0071)	93% Cotton, organic (RM0104) + 7% Elastane (spandex) (RM0160)	made with organic
Greige yarns (PC0030)	Core-spun yarns (PD0071)	95% Cotton, organic (RM0104) + 5% Elastane (spandex) (RM0160)	organic
Greige yarns (PC0030)	Core-spun yarns (PD0071)	97% Cotton, organic (RM0104) + 3% Elastane (spandex) (RM0160)	organic
Greige yarns (PC0030)	Highly combed yarns (PD0103)	100% Cotton, organic (RM0104)	organic
Greige yarns (PC0030)	Normally combed yarns (PD0102)	91% Cotton, organic (RM0104) + 9% Viscose (rayon) (RM0238)	made with organic
Greige yarns (PC0030)	Normally combed yarns (PD0102)	100% Cotton, organic (RM0104)	organic
Greige yarns (PC0030)	Normally combed yarns (PD0102)	100% Cotton, organic (RM0104)	organic

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Product Category	Product Details	Material Composition*	Label Grade
Greige yarns (PC0030)	Normally combed yarns (PD0102)	95% Cotton, organic (RM0104) + 5% Elastane (spandex) (RM0160)	organic
Greige yarns (PC0030)	Normally combed yarns (PD0102)	100% Cotton, organic (RM0104)	organic
Greige yarns (PC0030)	Open-end yarns (PD0066)	100% Cotton, organic (RM0104)	organic
Greige yarns (PC0030)	Super combed yarns (PD0068)	95% Cotton, organic (RM0104) + 5% Elastane (spandex) (RM0160)	organic
Greige yarns (PC0030)	Super combed yarns (PD0068)	100% Cotton, organic (RM0104)	organic
Undyed fibers (PC0034)	Raw fiber (PD0075)	100% Cotton, organic (RM0104)	organic
Undyed yarns (PC0031)	Carded yarns (PD0067)	94% Cotton, organic (RM0104) + 6% Elastane (spandex) (RM0160)	made with organic

*Quantification (percentages) of material composition is optional

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

Facility Appendix

Facility Name	Address	Process Categories
	VIA PALAZZOLO, 168 CAPRIOLO, 25031 Lombardia, Italy	Finishing (PR0012)



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