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

Scope Certificate

Scope Certificate Number ICA-OCS-23-3410/01A
Scope Certificate Version Number ICA-OCS-23-3410/01A-02

ICEA
certifies that

GIEMME FILATI SRL

Textile-Exchange-ID (TE-ID) TE-00031049
ICEA Client 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 (Version OCS 3.0)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):
Undyed fibers (PC0034), Greige yarns (PC0030), Dyed yarns (PC0029)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:
Warehousing, distribution of non -final products (PR0031), Spinning (PR0027), Spinning (PR0027)*, Preparatory (PR0022)*, Dyeing (PR0008)*

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

This certificate is valid until: 2027-01-11
Audit criteria: Organic Content Standard V3.0:2020, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.3

Place and Date of Issue (YYYY-MM-DD)
Bologna, 2026-01-12
Last updated: 2026-07-22

Certification Body

Standard

Status: Valid

Paola Zumaca

Document digitally signed with PAdES standard, check details in the signature panel or with GoSign

Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ICA
Certification Body Accredited by: IOAS ; Accreditation Number: 26
Inspection Body:
Auditor(s): Cesare Mancini, Michela Secchi

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.

This electronically issued document is the valid original version.
TE-ID TE-00031049

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

Scope Certificate Number ICA-OCS-23-3410/01A Version ICA-OCS-23-3410/01A-02
GIEMME FILATI SRL
OCS V3.0:2020

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
47591	Greige yarns (PC0030)	Carded yarns (PD0067)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00031049, TE-00043930, TE-00003142, TE-00125650
50764	Greige yarns (PC0030)	Normally combed yarns (PD0102)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00031049, TE-00043930, TE-00003142, TE-00125650
50982	Undyed fibers (PC0034)	By-products [Sliver] (PD0081)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00031049, TE-00043930, TE-00003142, TE-00125650
59548	Greige yarns (PC0030)	Highly combed yarns (PD0103)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00031049, TE-00043930, TE-00003142, TE-00125650
66571	Undyed fibers (PC0034)	By-products [Sliver] (PD0081)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00031049, TE-00043930, TE-00003142, TE-00125650
71638	Undyed fibers (PC0034)	Lint cotton (PD0074)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00031049, TE-00043930, TE-00003142, TE-00125650
77853	Greige yarns (PC0030)	Core-spun yarns (PD0071)	95.00% Organic Cotton (RM0104) + 5.00% Elastane (RM0160)	OCS (OCS 100)	TE-00031049, TE-00043930, TE-00003142, TE-00125650
80321	Greige yarns (PC0030)	Open-end yarns (PD0066)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00031049, TE-00043930, TE-00003142, TE-00125650
85432	Greige yarns (PC0030)	Highly combed yarns (PD0103)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00031049, TE-00043930, TE-00003142, TE-00125650
89923	Greige yarns (PC0030)	Open-end yarns (PD0066)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00031049, TE-00043930, TE-00003142, TE-00125650
90601	Greige yarns (PC0030)	Normally combed yarns (PD0102)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00031049, TE-00043930, TE-00003142, TE-00125650

This electronically issued document is the valid original version.
TE-ID TE-00031049

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

91548	Greige yarns (PC0030)	Core-spun yarns (PD0071)	96.00% Organic Cotton (RM0104) + 4.00% Elastane (RM0160)	OCS (OCS 100)	TE-00031049, TE-00043930, TE-00003142, TE-00125650
93555	Dyed yarns (PC0029)	Normally combed yarns (PD0102)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00031049, TE-00043930, TE-00003142, TE-00125650
96507	Greige yarns (PC0030)	Normally combed yarns (PD0102)	45.00% Organic Cotton (RM0104) + 55.00% Cotton (RM0102)	OCS (OCS Blended)	TE-00031049, TE-00043930, TE-00003142, TE-00125650
97409	Undyed fibers (PC0034)	By-products [Roving] (PD0081)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00031049, TE-00043930, TE-00003142, TE-00125650
105131	Greige yarns (PC0030)	Normally combed yarns (PD0102)	75.00% Organic Cotton (RM0104) + 25.00% Polyester (RM0186)	OCS (OCS Blended)	TE-00031049, TE-00043930, TE-00003142, TE-00125650

Place and Date of Issue (YYYY-MM-DD)
Bologna, 2026-01-12
Last updated: 2026-07-22

Status: Valid

Paola Zumaca

Document digitally signed with PAdES standard, check details in the signature panel or with GoSign

Certification Body

Standard

This electronically issued document is the valid original version.
TE-ID TE-00031049

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

Scope Certificate Number ICA-OCS-23-3410/01A Version ICA-OCS-23-3410/01A-02
GIEMME FILATI SRL
OCS 3.0:2020

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
GIEMME FILATI SRL (MAIN) - TE-00031049	Via Palazzolo 168 Capriolo 25031 Lombardia, Italy	Warehousing, distribution of non -final products (PR0031), Yarn Vaporize (PR0027)	OCS

Place and Date of Issue (YYYY-MM-DD)
Bologna, 2026-01-12
Last updated: 2026-07-22

Status: Valid

Paolo Zumaca

Document digitally signed with PAdES standard, check details in the signature panel or with GoSign

Certification Body

Standard

This electronically issued document is the valid original version.
TE-ID TE-00031049