

Certificato

Certificate of compliance

Istituto per la Certificazione Etica ed Ambientale

dichiara che
declares that

Filartex SpA

PALAZZOLO S/OGLIO (BS) - ITALY

è stata ispezionata e valutata

has been inspected and assessed according to the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS)

- Version 4.0:2014 -



e che i prodotti appartenenti alle categorie indicate di seguito, e specificatamente descritti in allegato, sono conformi con lo standard
and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:

Categorie di prodotto:

Product categories:

Filati -yarns

Processi svolti sotto la responsabilità della ditta sopra indicata:

Processing steps carried out under responsibility of the above mentioned company for the certified products:

Manifattura e commercializzazione – Manufacturing and trading

Data di emissione

Date of first issue

June 22nd, 2016

Data di revisione

Date of revision

Data di scadenza

Expiry date

June 21st, 2017

Certification manager ICEA

Dr. Paolo Foglia

President of ICEA

Dr. Pietro Campa

1 / 4

M.0401 - Ed.00 Rev.01



Via G. Brugnoli, 15
40122 BOLOGNA
ITALY

Tel. +39-051-272986
Fax. +39-051-232011

www.icea.info

Accredited according to GOTS by



This Certificate of Compliance 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 can withdraw this certificate before it expires if the declared compliance is no longer guarantee.

This electronically issued document is the valid original version

The certificate is only valid if registered in the database of ICEA (www.icea.info) and of Global Standard (www.global-standard.org)

ANNEX - I

Approved organic products



In specific the certificate covers the following products:

| Company name Filartex SpA | | | |
|-------------------------------------|----------------------------|-----|-----|
| Descrizione - Product Description | Composizione – composition | | |
| | Fibra – Fibre | Id. | % |
| Filati – Yarns | *Cotone (cotton) | CO | 100 |

* *Da agricoltura biologica* – from organic agriculture

Data di emissione
Date of first issue
June 22nd, 2016

Data di revisione
Date of revision

Data di scadenza
Expiry date
June 21st, 2017

Certification manager ICEA

Dr. Paolo Foglia

President of ICEA

Dr. Pietro Campi



Via G. Brugnoli, 15
40122 BOLOGNA
ITALY
Tel. +39-051-272986
Fax. +39-051-232011
www.icea.info

2 / 4

M.0401 - Ed.00 Rev.01

Accredited according to GOTS by



This Certificate of Compliance 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 can withdraw this certificate before it expires if the declared compliance is no longer guarantee.

This electronically issued document is the valid original version

The certificate is only valid if registered in the database of ICEA (www.icea.info) and of Global Standard (www.global-standard.org)

ANNEX - II



Approved facilities and manufacturing processes

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

| Company name | | |
|---------------------------------------|---|---|
| Filartex SpA | | |
| Unit of Production - Unità Produttiva | | Processes - Processi |
| Nr. | Denomination, address | Description |
| 01 | Via Firenze, 13. PALAZZOLO S/OGLIO (BS) – ITALY | Filatura, commercializzazione <i>Spinning, trading</i> |

Data di emissione
Date of first issue
June 22nd, 2016

Data di revisione
Date of revision

Data di scadenza
Expiry date
June 21st, 2017

Certification manager ICEA

Dr. Paolo Foglia

President of ICEA

Dr. Pietro Campese



Via G. Brugnoli, 15
40122 BOLOGNA
ITALY
Tel. +39-051-272986
Fax. +39-051-232011
www.icea.info

3 / 4

M.0401 - Ed.00 Rev.01

Accredited according to GOTS by



This Certificate of Compliance 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 can withdraw this certificate before it expires if the declared compliance is no longer guarantee.

This electronically issued document is the valid original version

The certificate is only valid if registered in the database of ICEA (www.icea.info) and of Global Standard (www.global-standard.org)