

Scope Certificate

Scope Certificate Number GOTS 2016-014

ICEA
certifies that

FILARTEX SPA
License Number GO0240
Via Firenze 13
Palazzolo Sull'oglio, 25036
Lombardia, Italy

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 6.0:2020

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

Greige yarns (PC0030), Dyed yarns (PC0029)

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

Twisting (PR0027), Warehousing (PR0031), Spinning (PR0027), Trading (PR0030), Cone dyeing (PR0008)*

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

This certificate is valid until: 2022-06-27

Place and Date of Issue
Bologna, 2021-07-21



Dr. Paolo Foglia

Certification Body



Standard Logo



Certification Body Accredited by: IOAS ; 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'.

Scope Certificate Number GOTS 2016-014 (continued)
FILARTEX SPA
GOTS Version 6.0:2020

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

Products Appendix

Product Category	Product Details	Material Composition	Standard (Label Grade)
Greige yarns (PC0030)	Normally combed yarns (PD0102)	100.00% Organic Cotton (RM0104)	Organic
Greige yarns (PC0030)	Normally combed yarns (PD0102)	100.00% Organic Cotton (RM0104)	Organic
Greige yarns (PC0030)	Normally combed yarns (PD0102)	85.00% Organic Cotton (RM0104) + 15.00% Cashmere (RM0020)	Made with organic
Dyed yarns (PC0029)	Normally combed yarns (PD0102)	100.00% Organic Cotton (RM0104)	Organic
Dyed yarns (PC0029)	Normally combed yarns (PD0102)	100.00% Organic Cotton (RM0104)	Organic
Greige yarns (PC0030)	Core-spun yarns (PD0071)	97.00% Organic Cotton (RM0104) + 3.00% Elastane (RM0160)	Organic
Greige yarns (PC0030)	Normally combed yarns (PD0102)	100.00% In-conversion Cotton (RM0103)	Organic in conversion
Dyed yarns (PC0029)	Normally combed yarns (PD0102)	100.00% In-conversion Cotton (RM0103)	Organic in conversion
Greige yarns (PC0030)	Normally combed yarns (PD0102)	95.00% Organic Cotton (RM0104) + 5.00% Elastane (RM0160)	Organic

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Scope Certificate Number GOTS 2016-014 (continued)
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Under the scope of this certificate, the following facilities have been audited and found to be in conformity.

Facility Appendix

Facility Name	Address	Process Categories
FILARTEX SPA (MAIN) - 357	Via Firenze 13 Palazzolo Sull'oglio 25036 Lombardia, Italy	Twisting (PR0027), Warehousing (PR0031), Spinning (PR0027), Trading (PR0030)

Non-Certified Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
FELLI COLOR S.p.a.	GO0032	2023-01-15	Via Trieste 55 Martinengo 24057 Lombardia, Italy	Cone dyeing (PR0008)
TINTORIA SANDRO DE BERNARDI SRL	ICEA-TX-1986	2022-06-24	Via Mauro Venegoni 22 Busto Arsizio 21052 Lombardia, Italy	Cone dyeing (PR0008)

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