

Scope Certificate

GOTS 2016-020

Institute for Ethical and Environmental Certification

declares that

FILMAR SPA

Licence Number: GO0254
ERBUSCO(BS) - ITALY

has been inspected and assessed according to the

Global Organic Textile Standard
- Version 6.0:2020-

and that products of the categories as mentioned below (and further specified in the annex)
comply with this standard:

Product categories:

Dyed yarns; Greige yarns; Undyed fibers

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

**Trading, Dyeing, Other, Twisting, Gassing, Reeling, Spooling,
Unwinding**

This certificate is valid until: July 18th, 2022

Place and date of issue
Bologna July 19th, 2021



Certification Manager
Dr. Paolo Foglia



This Scope Certificate provides no proof that any goods delivered by its holder are TE certified. Proof of TE 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

Accredited according to GOTS by



Accreditation N° GOTS-ICEA-05

M.0401 - Ed.01C/Rev.00

Certified entity:

FILMAR SPA*Global Organic Textile Standard***Appendix to certificate no.: GOTS 2016-020**

In specific the certificate covers the following products:

| Products | | Material Composition | | | Label grade |
|------------------------|--|-----------------------------|----------------|---------------|----------------------------|
| Category | Product details | Fibre | Id. | % | |
| Dyed yarns (PC0029) | Combed yarns (Dyed combed yarns PD0068) | Cotton* | CO | 100 | Organic |
| Dyed yarns (PC0029) | Carded yarns (Dyed twisted yarns PD0067) | Cotton* | CO | 100 | Organic |
| Dyed yarns (PC0029) | Carded yarns (Dyed single yarn PD0067) | Cashmere Cotton* | WS CO | 15 85 | Made with organic material |
| Dyed yarns (PC0029) | Carded yarns (Dyed twisted yarns PD0067) | Cashmere Cotton* | WS CO | 15 85 | Made with organic material |
| Dyed yarns (PC0029) | Carded yarns (Dyed twisted yarns PD0067) | Cotton* Flax (Linen) | CO LI | 70 30 | Made with organic material |
| Dyed yarns (PC0029) | Carded yarns (Dyed twisted yarns PD0067) | Cashmere Cotton* Silk | WS CO SE | 20 73 7 | Made with organic material |
| Dyed yarns (PC0029) | Carded yarns (Dyed twisted yarns PD0067) | Cashmere Cotton* Silk | WS CO SE | 20 75 5 | Made with organic material |
| Dyed yarns (PC0029) | Carded yarns (Dyed twisted yarns PD0067) | Cotton* Silk | CO SE | 80 20 | Made with organic material |
| Dyed yarns (PC0029) | Carded yarns (Dyed twisted yarns PD0067) | Cotton* Silk | CO SE | 70 30 | Made with organic material |
| Greige yarns (PC0030) | Carded yarns (Greige single yarn PD0067) | Cotton* | CO | 100 | Organic |
| Greige yarns (PC0030) | Carded yarns (Greige single yarn PD0067) | Cotton* Cashmere | CO WS | 85 15 | Made with organic material |
| Greige yarns (PC0030) | Carded yarns (Greige twisted yarns PD0067) | Cotton* | CO | 100 | Organic |
| Undyed fibers (PC0034) | Lint cotton (Lint cotton PD0074) [Undyed 100% Lint Cotton] | Cotton* | CO | 100 | Organic |

* from organic agriculture

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Certified entity:

FILMAR SPA

Global Organic Textile Standard

Facility Appendix to certificate no.: GOTS 2016-020

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:

| Name of the facility | Address | Processing steps / activities | Type of relation |
|----------------------|--|--|------------------|
| FILMAR SPA | Via A. De Gasperi, 65 Adro (Brescia) - Italy | Trading, Doubling, Twisting, Gassing, Reeling, Spooling, Unwinding | MAIN |

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Certified entity:

FILMAR SPA

Global Organic Textile Standard

Non-certified Subcontractor Appendix to certificate no.: GOTS 2016-020

Under the scope of this certificate the following subcontractors 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:

| Name of the facility | Address | Processing steps / activities |
|----------------------|---------|-------------------------------|
| | | |

Certified Subcontractor Appendix to certificate no.: GOTS 2016-020

The following independently certified subcontractors are listed under this scope certificate:

| License number | Expiry date | Name of the facility | Address | Processing steps / activities |
|----------------|-------------|----------------------|---|-------------------------------|
| GO0191 | 01/02/2022 | Tintoria Vago S.p.a. | Via San miniato, 4 Busto Arsizio (Varese) - Italy | Dyeing |
| GO0025 | 16/07/2022 | Dyeberg S.p.a. | Via Ghiaie, 56 Villa D'alme' (Bergamo) - Italy | Dyeing |
| GO0032 | 15/01/2022 | Felli Color S.p.a. | Via Trieste, 55 Martinengo (Bergamo) - Italy | Dyeing |
| GO0106 | 15/01/2022 | Zanolo SPA | Via Per Greggio, 26 Arborio (Vercelli) - Italy | Dyeing |

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