

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

Scope Certificate Scope Certificate Number ICEA-GOTS-22-2182/00B

ICEA

certifies that

NALYA SPA

License Number ICEA-TX-1713 Via Via Coppi E Bartali 34 Cantagallo, 59025 Toscana, 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): Dyed fabrics (PC0025)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Finishing (PR0012)*, Dyeing (PR0008)*, Preparatory (PR0022)*, Packing (PR0020), Warehousing (PR0031), Weaving (PR0033)*

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

This certificate is valid until: 2024-05-08

Place and Date of Issue Bologna, 2023-05-09

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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 ICEA-GOTS-22-2182/00B NALYA SPA GOTS Version 6.0:2020

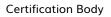
Under the scope of this certificate, the following products are covered.

Product Category	Product Details	Material Composition	Standard (Label
			Grade)
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.00% Organic Flax (Linen) (RM0110)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.00% Organic Silk (RM0067)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.00% Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)		75.00% Organic Wool (RM0079) + 25.00% Recycled pre/post consumer Polyester (RM0187)	Made with organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	75.00% Organic Cotton (RM0104) + 25.00% Flax (Linen) (RM0108)	Organic
Dyed fabrics (PC0025)		ven fabrics (PD0059) 77.00% Organic Cotton (RM0104) + 23.00% Recycled pre/post consumer Polyamide (RM0183)	
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	79.00% Organic Cotton (RM0104) + 11.00% Recycled pre/post consumer Polyamide (RM0183) + 10.00% Polyamide (RM0182)	Made with organic

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Certification ICEA Standard Logo





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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
NALYA SPA (MAIN) - 4968	Via Coppi E Bartali 34 Cantagallo 59025	labeling (PR0020), distribution ,
	Toscana, Italy	warehousing (PR0031)

Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Address	Process Categories
ROCCATURA DEA FIL - 5017	Via Vecchia Per Migliana 15	Spooling (PR0022)
	Cantagallo 50043	
	Toscana, Italy	
ORDITURA TECO NED SNC - 10110	Via Coppi E Bartali 8	Warping (PR0022)
	Cantagallo 50043	
	Toscana, Italy	

Independently Certified Subcontractor Appendix Subcontractor Name License Number Address Process Categories Expiry Date (Facility Name) ICEA-TX-1542 Warping (PR0022) ORDITURA LEDA SRL 2023-11-24 Via Croce Rossa 82 Prato 59100 Toscana, Italy 2023-09-16 ITALTEX ICEA-TX-815 Via Piave 3 Weaving (PR0033) Cabiate 22060 Lombardia, Italy LAVATURA GO0798 2023-06-21 Via O. Vannucchi 8 Finishing (PR0012) INDUSTRIALE LA FONTE Prato 50047 Toscana, Italy TESSITURA TECONED ICEA-TX-2226 2024-05-08 Via Via Croce Rossa Weaving (PR0033) SRL 34/g Montale Toscana, Italy TINTORIA FILATI ICEA-TX-858 2023-05-27 Via Industria Dyeing (PR0008) PORTICHETTO SRL Fraz.portichet 6 Luisago 22070 Lombardia, Italy RIFINIZIONE PENNY SRL CB-GOTS-CUC-03-2023-11-18 Via Traversa Del Finishing (PR0012) 1087043 Purgatorio 16 Prato 59100 Toscana, Italy TX 1757 RIFINIZIONE S. 2023-09-09 Via Arezzo 35 Finishing (PR0012) Prato 59100 STEFANO SPA Toscana, Italy IMBOZZIMATURA GO0987 2023-07-29 Via Dell`agricoltura Sizing (PR0022) RONDINE SRL 49/51/61 Montemurlo 59013 Toscana, Italy



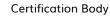
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F.LLI CIAMPOLINI & C. SPA	ICEA-TX-1424	Via Delle Casenuove 75 Prato 59100 Toscana, Italy	Finishing (PR0012)

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