

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


Paola Dumaca

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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'.

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

Products Appendix

| 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) | Woven fabrics (PD0059) | 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) | Woven fabrics (PD0059) | 77.00% Organic Cotton (RM0104) + 23.00% Recycled pre/post consumer Polyamide (RM0183) | Made with organic |
| 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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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 Toscana, Italy | labeling (PR0020), distribution , warehousing (PR0031) |

Non-Certified Subcontractor Appendix

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

Independently Certified Subcontractor Appendix

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

| | | | | |
|------------------------------|--------------|------------|---|--------------------|
| F.LLI CIAMPOLINI & C. SPA | ICEA-TX-1424 | 2023-11-26 | Via Delle Casenuove 75 Prato 59100 Toscana, Italy | Finishing (PR0012) |
|------------------------------|--------------|------------|---|--------------------|

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