

Scope Certificate

Scope Certificate Number ICA-OCS-23-3384/00B

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

Organic Content Standard (OCS 3.0:2020)

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:
Preparatory (PR0022)*, Weaving (PR0033)*, Finishing (PR0012)*, Warehousing (PR0031), Packing (PR0020), Dyeing (PR0008)*

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

This certificate is valid until: 2024-05-08

Audit criteria: Organic Content Standard 3.0:2020, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.2

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

Paola Lumaca
Paola Lumaca

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Certification Body



Standard



Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ICA
Certification Body Accredited by: IOAS ; Accreditation Number: 26
Inspection Body: ICEA
Auditor(s): Mr. Fabrizio Carmelo Serrentino

This scope certificate provides no proof that any goods delivered by its holder are OCS certified. Proof of OCS certification of goods delivered is provided by a valid transaction certificate (TC) or equivalent covering them.

The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed. To authenticate this certificate, please visit www.TextileExchange.org/Certificates.

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OCS 3.0:2020

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

Products Appendix

Product Category	Product Details	Material Composition	Standard (Label Grade)	Facility Number
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	75.00% Organic Wool (RM0079) + 25.00% Polyester (RM0186)	OCS (OCS Blended)	4967,4968,500 2,5014,5017,50 30,5033,5036,5 049,6062,1011 0
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	75.00% Organic Cotton (RM0104) + 25.00% Organic Flax (Linen) (RM0110)	OCS (OCS 100)	4967,4968,500 2,5014,5017,50 30,5033,5036,5 049,6062,1011 0
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.00% Organic Flax (Linen) (RM0110)	OCS (OCS 100)	4967,4968,500 2,5014,5017,50 30,5033,5036,5 049,6062,1011 0
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	4967,4968,500 2,5014,5017,50 30,5033,5036,5 049,6062,1011 0
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.00% Organic Silk (RM0067)	OCS (OCS 100)	4967,4968,500 2,5014,5017,50 30,5033,5036,5 049,6062,1011 0
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	77.00% Organic Cotton (RM0104) + 23.00% Polyamide (RM0182)	OCS (OCS Blended)	4967,4968,500 2,5014,5017,50 30,5033,5036,5 049,6062,1011 0

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Under the scope of this certificate, the following facilities have been audited and found to be in conformity.

Site Appendix

Facility Name - Number	Address	Process Categories	Standards
NALYA SPA (MAIN) - 4968	Via Coppi E Bartali 34 Cantagallo 59025 Toscana, Italy	distribution , warehousing (PR0031), Packing (PR0020)	OCS

Associated Subcontractor Appendix

Subcontractor Name (Facility Name - Number)	Address	Process Categories	Standards
ORDITURA LEDA SRL - 4967	Via Croce Rossa 82 Prato 59100 Toscana, Italy	Warping (PR0022)	OCS
LAVATURA INDUSTRIALE LA FONTE - 5002	Via O. Vannucchi 8 Prato 50047 Toscana, Italy	Finishing (PR0012)	OCS
TESSITURA TECONED SRL - 5014	Via Via Croce Rossa 34/g Montale Toscana, Italy	Weaving (PR0033)	OCS
ROCCATURA DEA FIL - 5017	Via Vecchia Per Migliana 15 Cantagallo 50043 Toscana, Italy	Spooling (PR0022)	OCS
TINTORIA FILATI PORTICHETTO SRL - 5030	Via Industria Fraz.portichet 6 Luisago 22070 Lombardia, Italy	Dyeing (PR0008)	OCS
RIFINIZIONE S. STEFANO SPA - 5033	Via Arezzo 35 Prato 59100 Toscana, Italy	Finishing (PR0012)	OCS
IMBOZZIMATURA RONDINE SRL - 5036	Via Dell'agricoltura 49/51/61 Montemurlo 59013 Toscana, Italy	Sizing (PR0022)	OCS
F.LLI CIAMPOLINI & C. SPA - 5049	Via Delle Casenuove 75 Prato 59100 Toscana, Italy	Finishing (PR0012)	OCS
KENO' SRL UNIPERSONALE - 6062	Via F. Strozzi 59/61/63 Prato 59100 Toscana, Italy	Weaving (PR0033)	OCS
ORDITURA TECO NED SNC - 10110	Via Coppi E Bartali 8 Cantagallo 50043 Toscana, Italy	Warping (PR0022)	OCS

Independently Certified Subcontractor Appendix

None

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