

Scope Certificate

Scope Certificate Number ICA-RAF-23-3612/00A

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
Responsible Animal Fiber covering

Responsible Wool Standard (RWS 2.2:2021)

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:
Warehousing (PR0031), Distribution (PR0031), Preparatory (PR0022)*, Weaving (PR0033)*, Dyeing (PR0008)*, Pre-treatments (PR0021)*, Other (PR0034)*, Finishing (PR0012)*

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

This certificate is valid until: 2024-07-25

Audit criteria: Responsible Wool Standard 2.2:2021, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.2

Place and Date of Issue
Bologna, 2023-07-26


Paola Dumaca

Document digitally signed with PAdES standard, check details in the signature panel or with GoSign

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 RWS certified. Proof of RWS 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.

Scope Certificate Number ICA-RAF-23-3612/00A
NALYA SPA
RWS 2.2:2021

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)	49.00% Responsible Wool (RM0083) + 51.00% Viscose (RM0238)	RWS	4967,4968,500 3,5014,5030,50 33,5036,5048
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	55.00% Responsible Wool (RM0083) + 45.00% Polyamide (RM0182)	RWS	4967,4968,500 3,5014,5030,50 33,5036,5048
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.00% Responsible Wool (RM0083)	RWS	4967,4968,500 3,5014,5030,50 33,5036,5048
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	20.00% Responsible Wool (RM0083) + 80.00% Cotton (RM0102)	RWS	4967,4968,500 3,5014,5030,50 33,5036,5048

Place and Date of Issue
Bologna, 2023-07-26

Paola Dumaca
Paola Dumaca

Document digitally signed with PAdES standard, check details in the signature panel or with GoSign

Certification Body



Standard



Scope Certificate Number ICA-RAF-23-3612/00A
NALYA SPA
RWS 2.2:2021

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	Warehousing (PR0031), Distribution (PR0031)	RWS

Associated Subcontractor Appendix

Subcontractor Name (Facility Name - Number)	Address	Process Categories	Standards
LA PIRAMIDE CONTROLLO TESSUTI SRL - 5003	Via Lungo Il Ficarello 3/20 Prato 59100 Toscana, Italy	Quality check (PR0034)	RWS
TINTORIA FILATI PORTICHETTO SRL - 5030	Via Industria Fraz.portichet 6 Luisago 22070 Lombardia, Italy	Dyeing (PR0008)	RWS

Independently Certified Subcontractor Appendix

Subcontractor Name - Number (License Number)	Certification Body	Expiry Date	Address	Process Categories	Standards
ORDITURA LEDA SRL - ICEA-TX-1542	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2023-11-24	Via Croce Rossa 82 Prato 59100 Toscana, Italy	Warping (PR0022)	RWS
TESSITURA TECONED SRL - ICEA-TX-2226	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-06-14	Via Via Croce Rossa 34/g Montale 51037 Toscana, Italy	Weaving (PR0033)	RWS
RIFINIZIONE S. STEFANO SPA - ICEA-TX-1757	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2023-09-09	Via Arezzo 35 Prato 59100 Toscana, Italy	Dyeing (PR0008), Desizing, Vaporizing, Sanforizing, Singeing, Coating (PR0012)	RWS
IMBOZZIMATURA RONDINE SRL - ICEA-TX-1472	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-06-06	Via Dell'agricoltura 49/51/61 Montemurlo 59013 Toscana, Italy	Sizing (PR0021)	RWS
centro controllo tessile - ICEA-TX-2857	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-02-27	Via Lungo Il Ficarello 3/20 Prato 50047 Toscana, Italy	Quality check (PR0034)	RWS

Place and Date of Issue
Bologna, 2023-07-26

Certification Body

Standard


Paolo Dumaca

Document digitally signed with PAdES standard, check

details in the signature panel or with GoSign

