

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

Scope Certificate

Scope Certificate No. SC-010200-1 (ICEA-GOTS-21-2017/01B-01)

ICEA

certifies that

T.F.L TINTORIA FINISSAGGIO DI LUISAGO S.p.A.

License Number GOTS-10822 VIA GALVANI, 5 LUISAGO, 22070 Lombardia, Italy

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 7.0

Product categories as mentioned below (and further specified in the product appendix) conform with this standard: **Dyed fabrics** (Pc0025)

Process categories carried out under responsibility of the above-mentioned company for the certified products cover:

Dyeing (PR0008); Finishing (PR0012); Pre-treatment (PR0021)

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

This certificate is valid until: 2026-05-27

Certification Body Accredited by: IOAS Inc 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'.

Place and Date of Issue Bologna, Italy, 2025-05-30

Paulane

Name of Authorized Signatory Paolo Lumaca

Certification Body



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Scope Certificate Number SC-010200-1 (ICEA-GOTS-21-2017/01B-01) (continued) T.F.L TINTORIA FINISSAGGIO DI LUISAGO S.p.A.

GOTS Version 7.0

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

Products Appendix

Product Category	Product Details	Material Composition*	Label Grade
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100% Cotton, organic (RM0104)	organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100% Silk, organic (RM0067)	organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	70% Silk, organic (RM0067) + 30% Wool, organic (RM0079)	organic

*Quantification (percentages) of material composition is optional

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

Facility Appendix

Facility Name	Address	Process Categories
T.F.L TINTORIA FINISSAGGIO DI LUISAGO S.p.A. (main)	VIA GALVANI, 5 LUISAGO, 22070 Lombardia, Italy	Dyeing (PR0008); Finishing (PR0012); Pre- treatment (PR0021)

Non-Certified Subcontractor Appendix

- None -

Independently Certified Subcontractor Appendix

- None -

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