

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

# Scope Certificate Scope Certificate Number GOTS 2019-085/01B

## **ICEA** certifies that

LAINES DU NORD

License Number ICEA-TX-980 Corso Matteotti 44 Torino, 10121 Piemonte, 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 yarns (PC0029)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Spinning (PR0027)\*, Dyeing (PR0008)\*, Other (PR0034)

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

This certificate is valid until: 2024-08-01

Place and Date of Issue Bologna, 2023-08-02

Paolo Dumaca

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



**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 GOTS 2019-085/01B LAINES DU NORD GOTS Version 6.0:2020

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

| Product Category    | Product Details                     | Material Composition                                   | Standard (Label<br>Grade) |  |
|---------------------|-------------------------------------|--|---------------------------|--|
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 100.00% Organic Cotton (RM0104)                        | Organic                   |  |
| Dyed yarns (PC0029) | Normally combed yarns (PD0102)      | 100.00% Organic Cotton (RM0104)                        | Organic                   |  |
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 100.00% Organic Wool (RM0079)                          | Organic                   |  |
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 100.00% Organic Cotton (RM0104)                        | Organic                   |  |
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 100.00% Organic Cotton (RM0104)                        | Organic                   |  |
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 100.00% Organic Wool (RM0079)                          | Organic                   |  |
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 100.00% Organic Wool (RM0079)                          | Organic                   |  |
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 100.00% Organic Wool (RM0079)                          | Organic                   |  |
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 100.00% Organic Wool (RM0079)                          | Organic                   |  |
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 100.00% Organic Wool (RM0079)                          | Organic                   |  |
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 100.00% Organic Wool (RM0079)                          | Organic                   |  |
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 100.00% Organic Wool (RM0079)                          | Organic                   |  |
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 100.00% Organic Cotton (RM0104)                        | Organic                   |  |
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 100.00% Organic Wool (RM0079)                          | Organic                   |  |
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 75.00% Organic Wool (RM0079) + 25.00% Silk<br>(RM0065) | Made with<br>organic      |  |
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 100.00% Organic Wool (RM0079)                          | Organic                   |  |
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 100.00% Organic Cotton (RM0104)                        | Organic                   |  |
| Dyed yarns (PC0029) |                                     | 100.00% In-conversion Cotton (RM0103)                  | Organic in<br>conversion  |  |
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 100.00% In-conversion Cotton (RM0103)                  | Organic in conversion     |  |
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 100.00% Organic Wool (RM0079)                          | Organic                   |  |
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 100.00% Organic Wool (RM0079)                          | Organic                   |  |
| Dyed yarns (PC0029) | Yarns for hand knitting<br>(PD0070) | 100.00% Organic Wool (RM0079)                          | Organic                   |  |



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

| Dyed yarns (PC0029) Yarns for hand knitti<br>(PD0070) | ng 100.00% Organic Cotton (RM0104) | Organic |
|---|------------------------------------|---------|
|---|------------------------------------|---------|

Place and Date of Issue Bologna, 2023-08-02

Paolo Dumaca

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



**Certification Body** 

Standard Logo





#### Scope Certificate Number GOTS 2019-085/01B LAINES DU NORD GOTS Version 6.0:2020

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    |
|------------------------------|-------------------------------------|-----------------------|
| LAINES DU NORD (MAIN) - 1307 | Via Enrico Fermi 19 Avigliana 10051 | buying house (PR0034) |
|                              | Piemonte, Italy                     |                       |

#### Non-Certified Subcontractor Appendix

| Subcontractor Name (Facility Name) | Address   | Process Categories  |
|------------------------------------|---|---|
| FILATURA NUOVA SIMBA SRL - 2011    | Via 4 Novembre 35<br>Masserano 13063                              | Spinning (PR0027), Twisting (PR0027),<br>Reeling (PR0027) |
|                                    | Piemonte, Italy   |   |
| DA.RO.FIL SRL - 8557               | Via D. Alighieri 88<br>Sandigliano 13060<br>Piemonte, Italy       | Balling Winding (PR0027)                                  |
| FILMAXI SRL - 10367                | Via Per Castelletto Cervo 387<br>Cossato 13836<br>Piemonte, Italy | Spinning (PR0027)   |

#### Independently Certified Subcontractor Appendix

| Subcontractor Name<br>(Facility Name)  | License Number | Expiry Date | Address  | Process Categories |
|--|----------------|-------------|--|--------------------|
| FINISSAGGIO &<br>TINTORIA FERRARIS SPA | ICEA-TX-234    | 2024-02-03  | Via Cavour 64/66<br>Gaglianico 13052<br>Piemonte, Italy          | Dyeing (PR0008)    |
| MANIFATTURA GOLF<br>SRL                | ICEA-TX-2996   | 2024-04-17  | Strada Trossi 63<br>Verrone 13871<br>Piemonte, Italy             | Twisting (PR0027)  |
| FINFOR SRL                             | GO0214         | 2023-10-07  | Strada Statale 230,30<br>Formigliana 13030<br>Piemonte, Italy    | Dyeing (PR0008)    |
| G.TOSI SRL                             | ICEA-TX-266    | 2024-02-01  | Via Dell'industria 61<br>Busto Arsizio 21052<br>Lombardia, Italy | Dyeing (PR0008)    |

Place and Date of Issue Bologna, 2023-08-02

PaoloDumaca C

Document digitally signed with PAdES standard, check details in the signature panel or with  $\ensuremath{\mathsf{GoSign}}$ 

**Certification Body** 



Standard Logo

