

Scope Certificate

Scope Certificate No. SC-013145-0 (GOTS 2019-085/02A-00)

ICEA
certifies that

LAINES DU NORD

License Number GOTS-10597

CORSO MATTEOTTI, 44

TORINO, 10121

Piemonte, 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 yarns (PC0029)

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

Dyeing* (PR0008); **Spinning*** (PR0027); **Trading** (PR0030)

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

This certificate is valid until: **2026-08-01**

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, 2025-08-04



Name of Authorized Signatory

Paolo Lumaca

Certification Body



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Scope Certificate Number SC-013145-0 (GOTS 2019-085/02A-00) (continued)
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Under the scope of this certificate, the following products are covered.

Products Appendix

Product Category	Product Details	Material Composition*	Label Grade
Dyed yarns (PC0029)	Normally combed yarns (PD0102)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	75% Wool, organic (RM0079) + 25% Silk (RM0065)	made with organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Wool, organic (RM0079)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Wool, organic (RM0079)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Wool, organic (RM0079)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Wool, organic (RM0079)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Wool, organic (RM0079)	organic

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Product Category	Product Details	Material Composition*	Label Grade
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Wool, organic (RM0079)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Wool, organic (RM0079)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Wool, organic (RM0079)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Wool, organic (RM0079)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Wool, organic (RM0079)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Wool, organic (RM0079)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Wool, organic (RM0079)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Wool, organic (RM0079)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Wool, organic (RM0079)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Wool, organic (RM0079)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Cotton, in-conversion (RM0103)	organic in-conversion
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	100% Cotton, in-conversion (RM0103)	organic in-conversion

*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
LAINES DU NORD (main)	CORSO MATTEOTTI, 44 TORINO, 10100 Piemonte, Italy	No processing (PR0000)
LAINES DU NORD	VIA Enrico Fermi, 19 AVIGLIANA, 10051 Piemonte, Italy	Trading (PR0030)

Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Address	Process Categories
NUOVA SIMBA SRL (NUOVA SIMBA SRL)	VIA 4 NOVEMBRE, 35 MASSERANO, 13063 Piemonte, Italy	Spinning (PR0027)
DA.RO.FIL SRL (DA.RO.FIL SRL)	VIA D. Alighieri, 88 SANDIGLIANO, 13060 Piemonte, Italy	Spinning (PR0027)

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
TINFOR S.r.l. (TINFOR SRL)	GOTS-10332	2025-10-07	STRADA STATALE 230, 30, 230,30 FORMIGLIANA, 13030 Piemonte, Italy	Dyeing (PR0008)
FINISSAGGIO & TINTORIA FERRARIS SPA (FINISSAGGIO & TINTORIA FERRARIS SPA)	GOTS-10344	2026-02-03	VIA Via Cavour, 64/66 GAGLIANICO, 13894 Piemonte, Italy	Dyeing (PR0008)
Manifattura Golf srl (MANIFATTURA GOLF SRL)	GOTS-11077	2026-04-17	VIA Carlo Felice Trossi, 63, 63 VERRONE, 13871 Piemonte, Italy	Spinning (PR0027)

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Signature

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