

Scope Certificate

ICEA-GOTS-21-2391

Institute for Ethical and Environmental Certification

declares that

LUILOR S.P.A.

Licence Number: ICEA-TX-1823
MONTEMURLO(PO)-ITALY

has been inspected and assessed according to the

Global Organic Textile Standard
- Version 6.0:2020-

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:

Product categories:

Fabrics (PC0028)

Processing steps carried out under responsibility of the above mentioned company for the certified products:

**Design (PR0016), Administration (PR0034), Weaving (PR0033),
Dyeing (PR0008), Warping (PR0022), Finishing (PR0012), Trading
(PR0030)**

This certificate is valid until: July 22nd, 2022

Place and date of issue

Bologna July 23rd, 2021



Certification Manager

Dr. Paolo Foglia



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 can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

This electronically issued document is the valid original version

Accredited by



Accreditation N° 26

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www.icea.bio

M.0401 - Ed.00A/Rev.00

Certified entity:

LUILOR S.P.A.

Global Organic Textile Standard

Annex to certificate no.: ICEA-GOTS-21-2391

In specific the certificate covers the following products:

Products		Material Composition		Label grade
Category	Product details	Fibre	%	
Fabrics (PC0028)	Woven fabrics (Woven fabrics PD0059)	Cotton (RM0102)*	62	Organic
		Hemp (RM0114)*	38	
Fabrics (PC0028)	Woven fabrics (Woven fabrics PD0059)	Cotton (RM0102)*	88	Made with organic material
		Polyester (RM0186)	12	

* from organic agriculture

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Facility Annex to certificate no.: ICEA-GOTS-21-2391

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name of the facility	Address of operation	Processing steps / activities	Type of relation
LUILOR S.P.A.	Via Dei Tintori, 13/15/17 Montemurlo (Prato) - Italy	Design (PR0016), Administration (PR0034), e tessitura Jacquard (PR0033), Trading (PR0030)	MAIN

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Certified entity:

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Non-certified Subcontractor Annex to certificate no.: ICEA-GOTS-21-2391

Under the scope of this certificate the following subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name of the facility	Address	Processing steps / activities	Type of relation
Gruppo Colle srl	Via G. Di Vittorio, 3/5 Usella - Cantagallo (Prato) - Italy	Dyeing (PR0008)	Subcontractor
Esse Effe srl	Via Croce Rossa, 3/18 Montale (Prato) - Italy	Warping (PR0022)	Subcontractor

Certified Subcontractor Annex to certificate no.: ICEA-GOTS-21-2391

The following independently certified subcontractors are listed under this scope certificate:

License number	Expiry date	Name of the facility	Address	Processing steps / activities	Type of relation
GOTS 2020-179	26/11/2021	Vela srl	Via Dei Confini, 24 Prato (Prato) - Italy	Dyeing (PR0008)	Subcontractor
GO0522	12/12/2021	Tintoria - Rifinitone Banelli srl	Via Del Molinuzzo, 63 Prato (Prato) - Italy	Dyeing (PR0008), Finishing (PR0012)	Subcontractor

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