

Scope Certificate

Scope Certificate Number ICEA-GOTS-21-2391/00C

ICEA
certifies that

LUILOR S.P.A.
License Number ICEA-TX-1823
Via Dei Tintori 13/15/17
Montemurlo, 59013
Toscana, 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 fabrics (PC0025)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:
Manufacturing (PR0016), Preparatory (PR0022), Weaving (PR0033), Dyeing (PR0008)*, Finishing (PR0012)*, Spinning (PR0027)*, Preparatory (PR0022)*

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

This certificate is valid until: 2024-07-22

Place and Date of Issue
Bologna, 2023-07-23


Paola Dumaca

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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'.

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

Products Appendix

Product Category	Product Details	Material Composition	Standard (Label Grade)
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	62.00% Organic Cotton (RM0104) + 38.00% Organic Hemp (RM0116)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	88.00% Organic Cotton (RM0104) + 12.00% Recycled pre/post consumer Polyester (RM0187)	Made with organic

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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
LUILOR S.P.A. (MAIN) - 5298	Via Dei Tintori 13/15/17 Montemurlo 59013 Toscana, Italy	Design (PR0016), Spooling (PR0022), Weaving (PR0033)

Non-Certified Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
Gruppo Colle srl	ICEA-TX-283	2024-02-12	Via G. Di Vittorio 3/5 Usella - Cantagallo 50025 Toscana, Italy	Dyeing (PR0008)
Vela srl	ICEA-TX-1465	2023-11-26	Via Dei Confini 24 Prato 50047 Toscana, Italy	Dyeing (PR0008)
Esse Effe srl	CB-GOTS-CUC-03-1051416	2023-12-12	Via Croce Rossa 3/18 Montale 51037 Toscana, Italy	Preparatory (PR0022)
Tintoria - Rifinitone Banelli srl	ICEA-TX-659	2023-12-12	Via Del Molinuzzo 63 Prato 59100 Toscana, Italy	Dyeing (PR0008), Finishing (PR0012)
GI.MA SrL	CB-GOTS-CUC-03-1136562	2023-12-09	Via Mattei 42,44 Montale 51037 Toscana, Italy	Spinning (PR0027)
Ritorcitura Palmieri di Bartali Alessandro	ICEA-TX-1606	2023-12-05	Via Venezia 62 Montemurlo 59013 Toscana, Italy	twisting (PR0027)

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