

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-002220-0 (GOTS 2019-085/01C-00)

ICEA

certifies that

LAINES DU NORD

License Number GOTS-10597 CORSO MATTEOTTI 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); Other (PR0034); Spinning (PR0027)

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

This certificate is valid until: 2025-08-01

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, 2024-08-02

Paulane

Name of Authorized Signatory Paolo Lumaca

Certification Body







Scope Certificate Number SC-002220-0 (GOTS 2019-085/01C-00) (continued) LAINES DU NORD

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 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% 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 |

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GOTS Version 7.0

| 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% 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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Scope Certificate Number SC-002220-0 (GOTS 2019-085/01C-00) (continued) LAINES DU NORD GOTS Version 7.0

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 TORINO, 10121 Piemonte, Italy | No processing (PR0000) |
| DA.RO.FIL SRL | D. Alighieri SANDIGLIANO, 13060 Piemonte, Italy | Spinning (PR0027) |
| FILATURA NUOVA SIMBA SRL | 4 NOVEMBRE MASSERANO, 13063 Piemonte, Italy | Spinning (PR0027) |
| FILMAXI SRL | PER CASTELLETTO CERVO COSSATO, 13836 Piemonte, Italy | Spinning (PR0027) |
| FINISSAGGIO & TINTORIA FERRARIS SPA | CAVOUR GAGLIANICO, 13052 Piemonte, Italy | Dyeing (PR0008) |
| G.TOSI SRL | DELL'INDUSTRIA BUSTO ARSIZIO, 21052 Lombardia, Italy | Dyeing (PR0008) |
| LAINES DU NORD | Enrico Fermi AVIGLIANA, 10051 Piemonte, Italy | Other (PR0034) |

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Scope Certificate Number SC-002220-0 (GOTS 2019-085/01C-00) (continued) LAINES DU NORD

GOTS Version 7.0

| Facility Name | Address | Process Categories |
|----------------------|---|--------------------|
| MANIFATTURA GOLF SRL | STRADA TROSSI VERRONE, 13871 Piemonte, Italy | Spinning (PR0027) |
| TINFOR SRL | STRADA STATALE FORMIGLIANA, 13030 Piemonte, Italy | Dyeing (PR0008) |

Non-Certified Subcontractor Appendix

- None -

Independently Certified Subcontractor Appendix

- None -

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