

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-007000-1 (GOTS 2009-010/05B-01)

ICEA

certifies that

OSTINELLI SETA SPA

License Number GOTS-10402 VIA SOCRATE, 17/E CASNATE CON BERNATE, 22070 Lombardia, 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 fabrics** (Pc0025); **Greige yarns** (Pc0030); **Worn accessories** (Pc0012)

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

Dyeing* (PR0008); Finishing* (PR0012); Manufacturing (PR0016); Other (PR0034); Packing (PR0020); Pre-treatment* (PR0021); Printing* (PR0023); Warehousing, distribution (PR0031)

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

This certificate is valid until: 2026-01-15

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, 2025-01-16

Paulane

Name of Authorized Signatory Paolo Lumaca

Certification Body



Standard logo



This electronically issued document is the valid original version. License No: GOTS-10402



Scope Certificate Number SC-007000-1 (GOTS 2009-010/05B-01) (continued) OSTINELLI SETA SPA

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 fabrics (PC0025) | Knitted fabrics (PD0058) | 96% Cotton, organic (RM0104) + 4% Elastane (spandex) (RM0160) | organic |
| Dyed fabrics (PC0025) | Knitted fabrics (PD0058) | 100% Cotton, organic (RM0104) | organic |
| Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 100% Cotton, organic (RM0104) | organic |
| Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 97% Cotton, organic (RM0104) + 3% Elastane (spandex) (RM0160) | organic |
| Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 100% Silk, organic (RM0067) | organic |
| Greige yarns (PC0030) | Normally combed yarns (PD0102) | 70% Wool, organic (RM0079) + 30% Silk (RM0065) | made with organic |
| Worn accessories (PC0012) | Neckties, bow ties, cravats (PD0027) | 100% Silk, organic (RM0067) | organic |
| Worn accessories (PC0012) | Other [Mantillas] (PD0100) | 70% Wool, organic (RM0079) + 30% Silk (RM0065) | made with organic |
| Worn accessories (PC0012) | Other [Mantillas] (PD0100) | 70% Cotton, organic (RM0104) + 30% Silk, organic (RM0067) | organic |
| Worn accessories (PC0012) | Other [Mantillas] (PD0100) | 100% Cotton, organic (RM0104) | organic |
| Worn accessories (PC0012) | Other [Mantillas] (PD0100) | 100% Silk, organic (RM0067) | organic |

*Quantification (percentages) of material composition is optional

Place and Date of Issue Bologna, Italy, 2025-01-16

Paulane

Name of Authorized Signatory Paolo Lumaca

This electronically issued document is the valid original version. License No: GOTS-10402 Certification Body



Standard logo





Scope Certificate Number SC-007000-1 (GOTS 2009-010/05B-01) (continued) OSTINELLI SETA SPA 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 |
|---------------------------------|---|---|
| OSTINELLI SETA SPA (main) | VIA SOCRATE, 17/E CASNATE CON BERNATE, 22070 Lombardia, Italy | Other (PR0034); Warehousing, distribution (PR0031) |
| OSTINELLI SETA SPA - FACILITY | VIA ADIGE, 5/7 CASNATE CON BERNATE, 22070 Lombardia, Italy | Manufacturing (PR0016); Other (PR0034); Warehousing, distribution (PR0031) |
| OSTINELLI SETA SPA - FACILITY 2 | VIA PITAGORA, 8 CASNATE CON BERNATE, 22070 Lombardia, Italy | Manufacturing (PR0016); Packing (PR0020) |

Non-Certified Subcontractor Appendix

- None -

Place and Date of Issue Bologna, Italy, 2025-01-16

Paulane

Name of Authorized Signatory Paolo Lumaca

This electronically issued document is the valid original version. License No: GOTS-10402 Certification Body



Standard logo

