

Scope Certificate

Scope Certificate Number ICA-OCS-23-3342/00C
Scope Certificate Version Number ICA-OCS-23-3342/00C-01

ICEA

certifies that

POOL FILATI SRL

Textile-Exchange-ID (TE-ID) TE-00002709

ICEA Client Number ICEA-TX-2217

Via Croce Rossa 11/13

Prato, 59100

Toscana, Italy

has been audited and found to be in conformity with the

Organic Content Standard (Version OCS 3.0)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Dyed yarns (PC0029)

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

Spinning (PR0027), Spinning (PR0027)*, Dyeing (PR0008)*, Preparatory (PR0022)

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

This certificate is valid until: 2026-06-06

Audit criteria: Organic Content Standard V3.0:2020, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.3


Place and Date of Issue (YYYY-MM-DD) Certification Body

Bologna, 2025-06-07

Last updated: 2025-06-17

Standard

Status: Valid


Paola Dumaca



Document digitally signed with PAdES standard, check details in the signature panel or with GoSign

Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ICA

Certification Body Accredited by: IOAS ; Accreditation Number: 26

Inspection Body:

Auditor(s): ANGELINA GRIMALDIA. Grimaldi

This scope certificate provides no proof that any goods delivered by its holder are OCS certified. Proof of OCS certification of goods delivered is provided by a valid transaction certificate (TC) or equivalent covering them.

The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed.

To authenticate this certificate, please visit www.TextileExchange.org/Certificates.

Scope Certificate Number ICA-OCS-23-3342/00C Version ICA-OCS-23-3342/00C-01
POOL FILATI SRL
OCS V3.0:2020

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

Products Appendix

Product Number	Product Category	Product Details	Material Composition	Standard (Label Grade)	Facility Number
49481	Dyed yarns (PC0029)	Fancy yarns (PD0072)	65.00% Organic Cotton (RM0104) + 35.00% Polyamide (RM0182)	OCS (OCS Blended)	TE-00002709, TE-00063270, TE-00102228, TE-00045214, TE-00297660
49482	Dyed yarns (PC0029)	Fancy yarns (PD0072)	65.00% Organic Cotton (RM0104) + 35.00% Polyamide (RM0182)	OCS (OCS Blended)	TE-00002709, TE-00063270, TE-00102228, TE-00045214, TE-00297660
49483	Dyed yarns (PC0029)	Fancy yarns (PD0072)	60.00% Organic Cotton (RM0104) + 40.00% Polyamide (RM0182)	OCS (OCS Blended)	TE-00002709, TE-00063270, TE-00102228, TE-00045214, TE-00297660
65849	Dyed yarns (PC0029)	Fancy yarns (PD0072)	50.00% Organic Cotton (RM0104) + 50.00% Polyamide (RM0182)	OCS (OCS Blended)	TE-00002709, TE-00063270, TE-00102228, TE-00045214, TE-00297660
65989	Dyed yarns (PC0029)	Fancy yarns (PD0072)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00002709, TE-00063270, TE-00102228, TE-00045214, TE-00297660

Place and Date of Issue (YYYY-MM-DD) Certification Body
Bologna, 2025-06-07
Last updated: 2025-06-17

Status: Valid


Paola Dumaca

Document digitally signed with PAdES standard, check details in the signature panel or with GoSign



Standard



Scope Certificate Number ICA-OCS-23-3342/00C Version ICA-OCS-23-3342/00C-01
POOL FILATI SRL
OCS 3.0:2020

Under the scope of this certificate, the following facilities have been audited and found to be in conformity.

Site Appendix

Facility Name - TE-ID	Address	Process Categories	Standards
POOL FILATI SRL (MAIN) - TE-00002709	Via Croce Rossa 11/13 Prato 59100 Toscana, Italy	Spinning (PR0027), Spooling (PR0022)	OCS

Associated Subcontractor Appendix

Subcontractor Name (Facility Name - TE-ID)	Address	Process Categories	Standards
ASPATURA FRANCA SNC - TE-00063270	Via G.perlasca 25 Prato 59100 Toscana, Italy	Reeling (PR0027)	OCS
VAPORIZZO LIA SRL - TE-00045214	G. De Ruggiero 4 Prato 59100 Toscana, Italy	Yarn Vaporize (PR0027)	OCS
BUGETTI BRUNA SAS DI ORLANDI LORELLA & C. - TE-00297660	Via Bassa 37/b Prato 59100 Toscana, Italy	Reeling (PR0027)	OCS

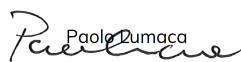
Independently Certified Subcontractor Appendix

Subcontractor Name - TE-ID	Certification Body	Expiry Date	Address	Process Categories	Standards
TINTORIA COMETA SRL - TE-00102228	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2026-01-20	Via Sabin 23 Prato 59100 Toscana, Italy	Dyeing (PR0008)	OCS

Place and Date of Issue (YYYY-MM-DD) Certification Body
Bologna, 2025-06-07
Last updated: 2025-06-17

Standard

Status: Valid


Paola Dumaca



Document digitally signed with PAdES standard, check details in the signature panel or with GoSign