

Scope Certificate

Scope Certificate No. SC-011532-1 (ICEA-GOTS-23-2823/00C-01)

ICEA

certifies that

POOL FILATI SRL

License Number GOTS-11530

VIA CROCE ROSSA, 11/13

PRATO, 59100

Toscana, 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); **Preparatory** (PR0022); **Spinning*** (PR0027)

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

This certificate is valid until: **2026-06-06**

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, 2025-06-17



Name of Authorized Signatory

Paolo Lumaca

Certification Body



Standard logo



Scope Certificate Number SC-011532-1 (ICEA-GOTS-23-2823/00C-01) (continued)
POOL FILATI SRL
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)	Fancy yarns (PD0072)	70% Cotton, organic (RM0104) + 20% Polyamide (nylon), recycled pre-/post-consumer (RM0183) + 10% Polyamide (nylon) (RM0182)	made with organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	82% Cotton, organic (RM0104) + 18% Polyamide (nylon), recycled pre-/post-consumer (RM0183)	made with organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	100% Cotton, organic (RM0104)	organic

*Quantification (percentages) of material composition is optional

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Scope Certificate Number SC-011532-1 (ICEA-GOTS-23-2823/00C-01) (continued)
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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
POOL FILATI SRL (main)	VIA croce rossa, 11/13 PRATO, 59100 Toscana, Italy	Preparatory (PR0022); Spinning (PR0027)

Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Address	Process Categories
ASPATURA FRANCA SNC (ASPATURA FRANCA SNC)	VIA G. Perlasca, 25 PRATO, 59100 Toscana, Italy	Spinning (PR0027)
BUGETTI BRUNA SAS DI ORLANDI LORELLA & C. (BUGETTI BRUNA SAS DI ORLANDI LORELLA & C.)	VIA BASSA, 37/B PRATO, 59100 Toscana, Italy	Spinning (PR0027)

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
TINTORIA COMETA SRL (TINTORIA COMETA SRL)	GOTS-10557	2026-03-18	VIA SABIN, 23 PRATO, 59100 Toscana, Italy	Dyeing (PR0008)

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