

Scope Certificate

Scope Certificate No. SC-005138-2 (GOTS 2017-069/02B-02)

ICEA

certifies that

FILPUCCI SPA

License Number GOTS-10385

VIA CATANI, 37

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); Greige yarns (PC0030)

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

Dyeing* (PR0008); Finishing* (PR0012); Preparatory* (PR0022); Spinning* (PR0027); Warehousing, distribution (PR0031)

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

This certificate is valid until: **2025-11-12**

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, 2025-03-03



Name of Authorized Signatory

Paolo Lumaca

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

Products Appendix

Product Category	Product Details	Material Composition*	Label Grade
Dyed yarns (PC0029)	Carded yarns (PD0067)	40% Cotton, organic (RM0104) + 40% Wool, organic (RM0079) + 20% Cashmere (RM0020)	made with organic
Dyed yarns (PC0029)	Carded yarns (PD0067)	70% Cotton, organic (RM0104) + 30% Cashmere (RM0020)	made with organic
Dyed yarns (PC0029)	Carded yarns (PD0067)	100% Wool, organic (RM0079)	organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	70% Cotton, organic (RM0104) + 30% Wool (RM0077)	made with organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	70% Cotton, organic (RM0104) + 30% Alpaca (RM0001)	made with organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	80% Cotton, organic (RM0104) + 20% Polyamide (nylon), recycled pre-/post-consumer (RM0183)	made with organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	70% Cotton, organic (RM0104) + 30% Mohair (RM0058)	made with organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	90% Cotton, organic (RM0104) + 10% Polyamide (nylon) (RM0182)	made with organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	70% Cotton, organic (RM0104) + 30% Wool (RM0077)	made with organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	90% Flax (linen), organic (RM0110) + 10% Polyamide (nylon) (RM0182)	made with organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	45% Wool, organic (RM0079) + 40% Cotton, organic (RM0104) + 15% Cashmere (RM0020)	made with organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	93% Wool, organic (RM0079) + 7% Polyamide (nylon) (RM0182)	made with organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	45% Wool, organic (RM0079) + 42% Cotton, organic (RM0104) + 13% Alpaca (RM0001)	made with organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	94% Wool, organic (RM0079) + 6% Polyamide (nylon) (RM0182)	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
Dyed yarns (PC0029)	Fancy yarns (PD0072)	100% Wool, organic (RM0079)	organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	100% Wool, organic (RM0079)	organic

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Product Category	Product Details	Material Composition*	Label Grade
Dyed yarns (PC0029)	Normally combed yarns (PD0102)	87% Flax (linen), organic (RM0110) + 10% Polyamide (nylon), recycled pre-/post-consumer (RM0183) + 3% Elastane (spandex) (RM0160)	made with organic
Dyed yarns (PC0029)	Normally combed yarns (PD0102)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Normally combed yarns (PD0102)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	70% Cotton, organic (RM0104) + 18% Wool (RM0077) + 12% Alpaca (RM0001)	made with organic
Dyed yarns (PC0029)	Yarns for hand knitting (PD0070)	73% Cotton, organic (RM0104) + 18% Alpaca (RM0001) + 9% Polyamide (nylon) (RM0182)	made with organic
Greige yarns (PC0030)	Normally combed yarns (PD0102)	100% Flax (linen), organic (RM0110)	organic

*Quantification (percentages) of material composition is optional

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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
FILPUCCI SPA (main)	VIA CATANI, 37 PRATO, 59100 Toscana, Italy	No processing (PR0000)
FILPUCCI SPA	VIA CAMPOSTINO, 32 PRATO, 59100 Toscana, Italy	Warehousing, distribution (PR0031)
FILPUCCI SPA	VIA DEI TIGLI, 41 CAMPI BISENZIO, 50013 Toscana, Italy	Spinning (PR0027)

Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Address	Process Categories
GI.MA Srl (GI.MA Srl)	Via Mattei, 42,44 MONTALE, 51037 Toscana, Italy	Spinning (PR0027)
ROCCATURA ROSA SRL (ROCCATURA ROSA SRL)	VIA CAMPOSTINO, 32/8 PRATO, 59100 Toscana, Italy	Preparatory (PR0022)
CARFIL DI LEONARDO E GIANNI CARLESI SNC (CARFIL DI LEONARDO E GIANNI CARLESI SNC)	VIA F. STROZZI, 46/A - 46/B MONTEMURLO, 59013 Toscana, Italy	Spinning (PR0027)
BARONTINI FILATI DI GABRIELE E GIANNI BARONTINI SNC (BARONTINI FILATI DI GABRIELE E GIANNI BA)	VIA Pietro Maroncelli, 27 MONTEMURLO, 59013 Toscana, Italy	Spinning (PR0027)
EUROSTOFFE SRL (EUROSTOFFE SRL)	VIA G. Puccini, 28 MONTEMURLO, 59013 Toscana, Italy	Spinning (PR0027)

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Subcontractor Name (Facility Name)	Address	Process Categories
CONVERTEX SNC (CONVERTEX SNC)	VIA Delle Querce, 19 CAMPI BISENZIO, 50013 Toscana, Italy	Preparatory (PR0022)
FILATURA VALFILO SRL (FILATURA VALFILO SRL)	VIA degli Stampatori, 24 Vaiano, 59021 Toscana, Italy	Spinning (PR0027)
FILATURA MORDINI ALESSIO SNC (FILATURA MORDINI ALESSIO SNC)	VIA Oslavia, 21 Prato, 59100 Toscana, Italy	Spinning (PR0027)
CLAUDIO SNC (CLAUDIO SNC)	VIA Campostino, 32 PRATO, 59100 Toscana, Italy	Spinning (PR0027)
CONFEZIONE ALFA DI ZHOU YUEYING (CONFEZIONE ALFA DI ZHOU YUEYING)	VIA GACCI, 37 PRATO, 59100 Toscana, Italy	Preparatory (PR0022)
FILTEC SRL (FILTEC SRL)	VIA Campostino, 32 PRATO, 59100 Toscana, Italy	Spinning (PR0027)

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
GRUPPO COLLE SRL (GRUPPO COLLE SRL)	GOTS-10367	2026-02-12	VIA SELVA, 199 AGLIANA, 51031 Toscana, Italy	Dyeing (PR0008)
TINTORIA FIORDILUCE SRL (TINTORIA FIORDILUCE SRL)	GOTS-10398	2025-11-12	VIA DEL MOLINUZZO, 120/14 PRATO, 59100 Toscana, Italy	Dyeing (PR0008)
VAPORIZZO LIA SRL (VAPORIZZO LIA SRL)	GOTS-11004	2025-09-18	VIA Guido de Ruggiero, 4 PRATO, 59100 Toscana, Italy	Finishing (PR0012)

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Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
ARTCOLOR SRL (ARTCOLOR srl)	GOTS-11072	2025-03-08	VIA BOLOGNA, 288 CANTAGALLO, 59025 Toscana, Italy	Dyeing (PR0008)
RAUGEI SRL (RAUGEI SRL)	GOTS-11115	2025-08-06	VIA Carmignanesi, 137/141/143 POGGIO A CAIANO, 59016 Toscana, Italy	Spinning (PR0027)
PETRUZZI SRLS (PETRUZZI SRLS)	GOTS-11229	2025-12-21	VIA DEI TINTORI, 37 MONTEMURLO, 59013 Toscana, Italy	Spinning (PR0027)
PETRUZZI SRLS (PETRUZZI SRLS)	GOTS-11229	2025-12-21	VIA DEI TINTORI, 37 MONTEMURLO, 59013 Toscana, Italy	Spinning (PR0027)

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