



Scope Certificate

Scope Certificate No. SC-007965-0 (ICEA-GOTS-24-4059/00B-00)

ICEA certifies that

FIL-3 SRL

License Number GOTS-11227 VIALE LABRIOLA, 227 MONTEMURLO, 59013 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); **Undyed yarns** (Pc0031)

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

Dyeing* (PR0008); Finishing* (PR0012); Pre-treatment* (PR0021); Preparatory* (PR0022); Spinning* (PR0027); Warehousing, distribution (PR0031)

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

This certificate is valid until: 2026-02-23

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, 2025-02-24

Paulane

Name of Authorized Signatory Paolo Lumaca Certification Body



Standard logo



License No: GOTS-11227 Page 1 of 3



Istituto per la Certificazione Etica ed Ambientale - ICEA

Via Giovanni Brugnoli, 15 - 40122 Bologna (BO), Italy www.icea.bio

Scope Certificate Number SC-007965-0 (ICEA-GOTS-24-4059/00B-00) (continued) FIL-3 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)	Carded yarns (PD0067)	100% Flax (linen), organic (RM0110)	organic
Greige yarns (PC0030)	Carded yarns (PD0067)	100% Flax (linen), organic (RM0110)	organic
Greige yarns (PC0030)	Normally combed yarns (PD0102)	100% Flax (linen), organic (RM0110)	organic
Undyed yarns (PC0031)	Carded yarns (PD0067)	100% Flax (linen), organic (RM0110)	organic

^{*}Quantification (percentages) of material composition is optional

Place and Date of Issue Bologna, Italy, 2025-02-24

Paulane

Name of Authorized Signatory Paolo Lumaca

License No: GOTS-11227

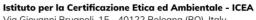
Certification Body



Standard logo



Page 2 of 3





Via Giovanni Brugnoli, 15 - 40122 Bologna (BO), Italy www.icea.bio

Scope Certificate Number SC-007965-0 (ICEA-GOTS-24-4059/00B-00) (continued) FIL-3 SRL

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
FIL-3 SRL (main)	LABRIOLA MONTEMURLO, 59013 Toscana, Italy	Warehousing, distribution (PR0031)

Non-Certified Subcontractor Appendix

- None -

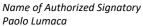
Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
SANESI FRANCESCO SRL (SANESI FRANCESCO SRL)	GOTS-10290	2025-05-12	VIA DELL'ARTIGIANATO, 50 PRATO, 59100 Toscana, Italy	Preparatory (PR0022)
GRUPPO COLLE SRL (GRUPPO COLLE SRL)	GOTS-10367	2026-02-12	VIA G. Di Vittorio, 3/5 USELLA-CANTAGALLO, 59025 Toscana, Italy	Dyeing (PR0008); Pre- treatment (PR0021)
TINTORIA COMETA SRL (TINTORIA COMETA SRL)	GOTS-10557	2025-03-18	VIA SABIN, 23 PRATO, 59100 Toscana, Italy	Dyeing (PROOOS)
Ritorcitura Palmieri di Bartali Alessand (RITORCITURA PALMIERI DI BARTALI ALESSAND)	GOTS-10950	2025-12-05	VIA VENEZIA, 62 MONTEMURLO, 59013 Toscana, Italy	Spinning (PR0027)
VAPORIZZO LIA SRL (VAPORIZZO LIA SRL)	GOTS-11004	2025-09-18	VIA Guido de Ruggiero, 4 PRATO, 59100 Toscana, Italy	Finishing (PR0012)
ROCCATURA BARONI ANNA DI PISELLI ANDREA (Roccatura Baroni Anna di Piselli Andrea)	GOTS-11253	2025-04-15	Monte San Michele PRATO, 59100 Toscana, Italy	Finishing (PR0012); Preparatory (PR0022)

Place and Date of Issue Bologna, Italy, 2025-02-24 Certification Body

Standard logo

Paulace





This electronically issued document is the valid original version.

License No: GOTS-11227 Page 3 of 3