

Scope Certificate

Scope Certificate Number ICA-RAF-23-3612/00B
Scope Certificate Version Number ICA-RAF-23-3612/00B

ICEA

certifies that

NALYA SPA

Textile-Exchange-ID (TE-ID) TE-00030179
ICEA Client Number ICEA-TX-1713
Via Coppi E Bartali 34
Cantagallo, 59025
Toscana, Italy

has been audited and found to be in conformity with the
Responsible Animal Fiber covering

Responsible Wool Standard (Version RWS 2.2)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):
Dyed fabrics (PC0025)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:
Warehousing (PR0031), Distribution (PR0031), Preparatory (PR0022)*, Weaving (PR0033)*, Dyeing (PR0008)*, Pre-treatments (PR0021)*, Other (PR0034)*, Finishing (PR0012)*

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

This certificate is valid until: 2025-07-25

Audit criteria: Responsible Wool Standard 2.2:2021, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.3

Place and Date of Issue (YYYY-MM-DD) Certification Body
Bologna, 2024-07-26

Standard

Status: Valid


Paola Dumaca



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

Certification Body Accredited by: IOAS ; Accreditation Number: 26

Inspection Body: ICEA

Auditor(s):Mrs. Stefania Traettino

This scope certificate provides no proof that any goods delivered by its holder are RWS certified. Proof of RWS 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.

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NALYA SPA
RWS V2.2:2021

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
54599	Dyed fabrics (PC0025)	Woven fabrics (PD0059)	55.00% Responsible Wool (RM0083) + 45.00% Polyamide (RM0182)	RWS	TE-00037179, TE-00030179, TE-00050568, TE-00052200, TE-00055889, TE-00026456, TE-00010594, TE-00004353
54600	Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.00% Responsible Wool (RM0083)	RWS	TE-00037179, TE-00030179, TE-00050568, TE-00052200, TE-00055889, TE-00026456, TE-00010594, TE-00004353
54603	Dyed fabrics (PC0025)	Woven fabrics (PD0059)	20.00% Responsible Wool (RM0083) + 80.00% Cotton (RM0102)	RWS	TE-00037179, TE-00030179, TE-00050568, TE-00052200, TE-00055889, TE-00026456, TE-00010594, TE-00004353
52096	Dyed fabrics (PC0025)	Woven fabrics (PD0059)	49.00% Responsible Wool (RM0083) + 51.00% Viscose (RM0238)	RWS	TE-00037179, TE-00030179, TE-00050568, TE-00052200, TE-00055889, TE-00026456, TE-00010594, TE-00004353
72961	Dyed fabrics (PC0025)	Woven fabrics (PD0059)	31.00% Responsible Wool (RM0083) + 43.00% Wool (RM0077) + 26.00% Polyamide (RM0182)	RWS (No Label)	TE-00037179, TE-00030179, TE-00050568, TE-00052200, TE-00055889, TE-00026456, TE-00010594, TE-00004353

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NALYA SPA
RWS 2.2:2021

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
NALYA SPA (MAIN) - TE-00030179	Via Coppi E Bartali 34 Cantagallo 59025 Toscana, Italy	Warehousing (PR0031), Distribution (PR0031)	RWS

Associated Subcontractor Appendix

Subcontractor Name (Facility Name - TE-ID)	Address	Process Categories	Standards
LA PIRAMIDE CONTROLLO TESSUTI SRL - TE-00050568	Via Lungo Il Ficarello 3/20 Prato 59100 Toscana, Italy	Mending (PR0034)	RWS
TINTORIA FILATI PORTICHETTO SRL - TE-00055889	Via Industria Fraz.portichet 6 Luisago 22070 Lombardia, Italy	Dyeing (PR0008)	RWS

Independently Certified Subcontractor Appendix

Subcontractor Name - TE-ID	Certification Body	Expiry Date	Address	Process Categories	Standards
ORDITURA LEDA SRL - TE-00037179	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-11-24	Via Croce Rossa 82 Prato 59100 Toscana, Italy	Warping (PR0022)	RWS
TESSITURA TECO NED SRL - TE-00052200	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2025-06-14	Via Via Croce Rossa 34/g Montale 51037 Toscana, Italy	Weaving (PR0033)	RWS
RIFINIZIONE S. STEFANO SPA - TE-00026456	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-09-09	Via Arezzo 35 Prato 59100 Toscana, Italy	Dyeing (PR0008), Desizing, Vaporizing, Sanforizing, Singeing, Coating (PR0012)	RWS
IMBOZZIMATURA RONDINE SRL - TE-00010594	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2025-06-06	Via Dell'agricoltura 49/51/61 Montemurlo 59013 Toscana, Italy	Sizing (PR0021)	RWS
CENTRO CONTROLLO TESSILE SRL - TE-00004353	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2025-02-27	Via Lungo Il Ficarello 3/20 Prato 59100 Toscana, Italy	Quality control (PR0034)	RWS

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