

Scope Certificate

Scope Certificate Number ICEA-GOTS-22-2182/00C-00

ICEA
certifies that

NALYA SPA
License Number ICEA-TX-1713
Via Coppi E Bartali 34
Cantagallo, 59025
Toscana, Italy

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 7.0:2023

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:
Finishing (PR0012)*, Dyeing (PR0008)*, Pre-treatments (PR0021)*, Packing (PR0020), Preparatory (PR0022)*, Weaving (PR0033)*, Distribution (PR0031), Other (PR0034)*

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

This certificate is valid until: 2025-05-08

Place and Date of Issue (YYYY-MM-DD)
Bologna, 2024-05-09


Paola Dumaca

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Certification Body



Standard Logo



Certification Body Accredited by: IOAS ; 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'.

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

Products Appendix

Product Category	Product Details	Material Composition	Standard (Label Grade)
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.00% Organic Flax (Linen) (RM0110)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.00% Organic Silk (RM0067)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.00% Organic Cotton (RM0104)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	75.00% Organic Cotton (RM0104) + 25.00% Flax (Linen) (RM0108)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	84.00% Organic Cotton (RM0104) + 16.00% Silk (RM0065)	Made with organic

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

Facility Appendix

Facility Name	Address	Process Categories
NALYA SPA (MAIN) - 4968	Via Coppi E Bartali 34 Cantagallo 59025 Toscana, Italy	Labeling (PR0020), Distribution (PR0031)

Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Address	Process Categories
ROCCATURA DEA FIL - 5017	Via Vecchia Per Migliana 15 Cantagallo 50043 Toscana, Italy	Spooling (PR0022)
ORDITURA TECO NED SNC - 10110	Via Coppi E Bartali 8 Cantagallo 50043 Toscana, Italy	Warping (PR0022)

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
ORDITURA LEDA SRL	ICEA-TX-1542	2024-11-24	Via Croce Rossa 82 Prato 59100 Toscana, Italy	Warping (PR0022)
LAVATURA INDUSTRIALE LA FONTE SPA	ICEA-TX-1139	2024-06-21	Via O. Vannucchi 8 Prato 59100 Toscana, Italy	Finishing (PR0012)
LA PIRAMIDE CONTROLLO TESSUTI SRL	CCPB 00053052	2024-10-25	Via Lungo Il Ficarello 3/20 Prato 59100 Toscana, Italy	Fabrics Control (PR0034)
TINTORIA FILATI PORTICHETTO SRL	ICEA-TX-858	2024-05-27	Via Industria Fraz.portichet 6 Luisago 22070 Lombardia, Italy	Dyeing (PR0008)
RIFINIZIONE PENNY SRL SOCIETÀ BENEFIT	CB-GOTS-CUC-03-1087043	2024-11-18	Via Traversa Del Purgatorio 16 Prato 59100 Toscana, Italy	Finishing (PR0012)
RIFINIZIONE S. STEFANO SPA	ICEA-TX-1757	2024-09-09	Via Arezzo 35 Prato 59100 Toscana, Italy	Finishing (PR0012)
IMBOZZIMATURA RONDINE SRL	ICEA-TX-1472	2024-07-29	Via Dell'agricoltura 49/51/61 Montemurlo 59013 Toscana, Italy	Sizing (PR0021)
TERTESSILE SRL	ICEA-TX-2139	2024-07-16	Via Coppi E Bartali 6 Cantagallo 50043 Toscana, Italy	Weaving (PR0033)

TEXPO SRL	CCPB 00053053	2024-10-25	Via Lungo Il Ficarello 3/1 Prato 59100 Toscana, Italy	Fabrics Control (PR0034)
TESSITURA VAMA SAS	CB-CUC- 1069002	2024-07-22	Via Palarciano 112 Montemurlo 59013 Toscana, Italy	Weaving (PR0033)
F.LLI CIAMPOLINI & C. SPA	ICEA-TX-1424	2024-11-26	Via Delle Casenuove 75 Prato 59100 Toscana, Italy	Finishing (PR0012)
KENO' SRL UNIPERSONALE	ICEA-TX-1329	2025-04-23	Via G. Puccini 91/93 91/93 Montemurlo 59013 Toscana, Italy	Weaving (PR0033)
TINTSETA SRL	ICEA-TX-1236	2024-06-03	Via Monte Bianco 4 Villa Guardia 22079 Lombardia, Italy	Dyeing (PR0008)

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