

Scope Certificate

Scope Certificate Number ICA-OCS-23-3384/00C
Scope Certificate Version Number ICA-OCS-23-3384/00C

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

Organic Content Standard (Version OCS 3.0)

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:
Preparatory (PR0022)*, Weaving (PR0033)*, Finishing (PR0012)*, Packing (PR0020), Dyeing (PR0008)*
*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2025-05-08

Audit criteria: Organic Content Standard V3.0:2020, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.2

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

Standard

Status: Valid


Paola Zumaca



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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, Mr. Lucio Miglionico

This scope certificate provides no proof that any goods delivered by its holder are OCS certified. Proof of OCS 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
OCS V3.0:2020

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
47648	Dyed fabrics (PC0025)	Woven fabrics (PD0059)	75.00% Organic Wool (RM0079) + 25.00% Polyester (RM0186)	OCS (OCS Blended)	TE-00037179, TE-00030179, TE-00041501, TE-00052200, TE-00041067, TE-00055889, TE-00026456, TE-00010594, TE-00032910, TE-00035815, TE-00041622
47647	Dyed fabrics (PC0025)	Woven fabrics (PD0059)	75.00% Organic Cotton (RM0104) + 25.00% Organic Flax (Linen) (RM0110)	OCS (OCS 100)	TE-00037179, TE-00030179, TE-00041501, TE-00052200, TE-00041067, TE-00055889, TE-00026456, TE-00010594, TE-00032910, TE-00035815, TE-00041622
47646	Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.00% Organic Flax (Linen) (RM0110)	OCS (OCS 100)	TE-00037179, TE-00030179, TE-00041501, TE-00052200, TE-00041067, TE-00055889, TE-00026456, TE-00010594, TE-00032910, TE-00035815, TE-00041622
47645	Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00037179, TE-00030179, TE-00041501, TE-00052200, TE-00041067, TE-00055889, TE-00026456, TE-00010594, TE-00032910, TE-00035815, TE-00041622

47470	Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.00% Organic Silk (RM0067)	OCS (OCS 100)	TE-00037179, TE-00030179, TE-00041501, TE-00052200, TE-00041067, TE-00055889, TE-00026456, TE-00010594, TE-00032910, TE-00035815, TE-00041622
47468	Dyed fabrics (PC0025)	Woven fabrics (PD0059)	77.00% Organic Cotton (RM0104) + 23.00% Polyamide (RM0182)	OCS (OCS Blended)	TE-00037179, TE-00030179, TE-00041501, TE-00052200, TE-00041067, TE-00055889, TE-00026456, TE-00010594, TE-00032910, TE-00035815, TE-00041622
68383	Dyed fabrics (PC0025)	Woven fabrics (PD0059)	49.00% Organic Cotton (RM0104) + 51.00% Polyamide (RM0182)	OCS (OCS Blended)	TE-00037179, TE-00030179, TE-00041501, TE-00052200, TE-00041067, TE-00055889, TE-00026456, TE-00010594, TE-00032910, TE-00035815, TE-00041622

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NALYA SPA
OCS 3.0:2020

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	Packing (PR0020)	OCS

Associated Subcontractor Appendix

Subcontractor Name (Facility Name - TE-ID)	Address	Process Categories	Standards
ORDITURA LEDA SRL - TE-00037179	Via Croce Rossa 82 Prato 59100 Toscana, Italy	Warping (PR0022)	OCS
LAVATURA INDUSTRIALE LA FONTE SPA - TE-00041501	Via O. Vannucchi 8 Prato 59100 Toscana, Italy	Finishing (PR0012)	OCS
TESSITURA TECO NED SRL - TE-00052200	Via Via Croce Rossa 34/g Montale 51037 Toscana, Italy	Weaving (PR0033)	OCS
ROCCATURA DEA FIL - TE-00041067	Via Vecchia Per Migliana 15 Cantagallo 50043 Toscana, Italy	Spooling (PR0022)	OCS
TINTORIA FILATI PORTICHETTO SRL - TE-00055889	Via Industria Fraz.portichet 6 Luisago 22070 Lombardia, Italy	Dyeing (PR0008)	OCS
RIFINIZIONE S. STEFANO SPA - TE-00026456	Via Arezzo 35 Prato 59100 Toscana, Italy	Finishing (PR0012)	OCS
IMBOZZIMATURA RONDINE SRL - TE-00010594	Via Dell'agricoltura 49/51/61 Montemurlo 59013 Toscana, Italy	Sizing (PR0022)	OCS
F.LLI CIAMPOLINI & C. SPA - TE-00032910	Via Delle Casenuove 75 Prato 59100 Toscana, Italy	Finishing (PR0012)	OCS
KENO' SRL UNIPERSONALE - TE-00035815	Via G. Puccini 91/93 91/93 Montemurlo 59013 Toscana, Italy	Weaving (PR0033)	OCS
ORDITURA TECO NED SNC - TE-00041622	Via Coppi E Bartali 8 Cantagallo 50043 Toscana, Italy	Warping (PR0022)	OCS

Independently Certified Subcontractor Appendix

None

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