

Istituto per la Certificazione Etica ed Ambientale - ICEA Via Giovanni Brugnoli, 15 - 40122 Bologna (BO), Italy www.icea.bio

## Scope Certificate

Scope Certificate No. SC-005681-0 (GOTS 2018-112/02A-00)

## ICEA

certifies that

### TINTORIA RIFINIZIONE BANELLI SRL SOCIO U

License Number GOTS-10509 VIA DEL MOLINUZZO, 63/1 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 fabrics (Pcoo25); Greige fabrics (Pcoo26)

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); Washing, laundering\* (PR0032); Weaving\* (PR0033)

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

This certificate is valid until: 2025-12-12

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, 2024-12-13

Paulane

Name of Authorized Signatory Paolo Lumaca

Certification Body



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#### Scope Certificate Number SC-005681-0 (GOTS 2018-112/02A-00) (continued) TINTORIA RIFINIZIONE BANELLI SRL SOCIO U 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 fabrics (PC0025)   | Woven fabrics (PD0059) | 75% Cotton, organic (RM0104) + 25% Flax (linen) (RM0108) | made with organic |
| Dyed fabrics (PC0025)   | Woven fabrics (PD0059) | 70% Cotton, organic (RM0104) + 30% Flax (linen) (RM0108) | made with organic |
| Dyed fabrics (PC0025)   | Woven fabrics (PD0059) | 100% Cotton, organic (RM0104)                            | organic           |
| Greige fabrics (PC0026) | Woven fabrics (PD0059) | 75% Cotton, organic (RM0104) + 25% Flax (linen) (RM0108) | made with organic |
| Greige fabrics (PC0026) | Woven fabrics (PD0059) | 100% Cotton, organic (RM0104)                            | organic           |

\*Quantification (percentages) of material composition is optional

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#### Scope Certificate Number SC-005681-0 (GOTS 2018-112/02A-00) (continued) TINTORIA RIFINIZIONE BANELLI SRL SOCIO U 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  |
|--|---|---|
| TINTORIA RIFINIZIONE BANELLI SRL SOCIO<br>U (main) | VIA DEL MOLINUZZO, 63/1<br>PRATO, 59100<br>Toscana, Italy | Dyeing (PR0008); Finishing (PR0012); Pre-<br>treatment (PR0021) |

#### Non-Certified Subcontractor Appendix

- None -

#### Independently Certified Subcontractor Appendix

| Subcontractor Name<br>(Facility Name)                            | License Number | Expiry Date | Address   | Process Categories   |
|--|----------------|-------------|---|--|
| NUOVE IDEE.B S.R.L.<br>(NUOVE IDEE.B S.R.L.)                     | GOTS-10584     | 2025-10-01  | VIA Valentini, 23/A<br>PRATO, 59100<br>Toscana, Italy                 | Dyeing (PR0008);<br>Finishing (PR0012); Pre-<br>treatment (PR0021);<br>Washing,<br>Iaundering (PR0032) |
| TRONCI SRL<br>(TRONCI SRL)                                       | GOTS-10586     | 2025-07-22  | VIA Gioacchino Rossini,<br>15<br>MONTEMURLO, 59013<br>Toscana, Italy  | Weaving (PR0033)   |
| IMBOZZIMATURA<br>RONDINE SRL<br>(IMBOZZIMATURA<br>RONDINE SRL)   | GOTS-10692     | 2025-07-29  | VIA DELL'AGRICOLTURA,<br>49/51<br>MONTEMURLO, 59013<br>Toscana, Italy | Pre-treatment (PR0021)   |
| F.LLI CIAMPOLINI & C.<br>SPA<br>(F.LLI CIAMPOLINI & C.<br>SPA)   | GOTS-10717     | 2025-11-26  | VIA delle case nuove, 75<br>PRATO, 59100<br>Toscana, Italy            | Dyeing (PR0008);<br>Finishing (PR0012); Pre-<br>treatment (PR0021)                                     |
| RIFINIZIONE S. STEFANO<br>SPA<br>(RIFINIZIONE S. STEFANO<br>SPA) | GOTS-10797     | 2025-09-09  | VIA Arezzo, 35<br>PRATO, 59100<br>Toscana, Italy                      | Dyeing (PR0008);<br>Finishing (PR0012)   |

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| Subcontractor Name<br>(Facility Name)  | License Number | Expiry Date | Address  | Process Categories   |
|--|----------------|-------------|--|----------------------|
| STAMPERIA DI LIPOMO<br>SPA<br>(STAMPERIA DI LIPOMO<br>SPA)                                     | GOTS-10887     | 2025-02-27  | VIA provinciale, 219<br>LIPOMO, 22030<br>Lombardia, Italy              | Finishing (proo12)   |
| DAISY SRL<br>(DAISY SRL)   | GOTS-10936     | 2025-09-23  | VIA GIUSEPPE DI<br>VITTORIO, 54<br>MONTEMURLO, 59013<br>Toscana, Italy | Preparatory (PR0022) |
| Ritorcitura Palmieri di<br>Bartali Alessand<br>(Ritorcitura Palmieri di<br>Bartali Alessandro) | GOTS-10950     | 2025-12-05  | Venezia<br>MONTEMURLO, 59013<br>Toscana, Italy                         | Spinning (PR0027)    |

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