

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

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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 U (main)	VIA DEL MOLINUZZO, 63/1 PRATO, 59100 Toscana, Italy	Dyeing (PR0008); Finishing (PR0012); Pre- treatment (PR0021)

Non-Certified Subcontractor Appendix

- None -

Independently Certified Subcontractor Appendix

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

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

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