

# Scope Certificate

Scope Certificate Number ICA-OCS-23-3342/00A

**ICEA**  
certifies that

**POOL FILATI SRL**  
License Number ICEA-TX-2217  
Via Croce Rossa 11/13  
Prato, 59100  
Toscana, Italy

has been audited and found to be in conformity with the

## Organic Content Standard (OCS 3.0:2020)

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

**Dyed yarns (PC0029)**

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:

**Spinning (PR0027), Spinning (PR0027)\*, Dyeing (PR0008)\*, Preparatory (PR0022), Finishing (PR0012)\*, Warehousing (PR0031)**

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

This certificate is valid until: 2024-06-06

Audit criteria: Organic Content Standard 3.0:2020, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.2

Place and Date of Issue  
Bologna, 2023-06-07

  
Paolo Zumaca

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Certification Body



Standard



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

Certification Body Accredited by: IOAS ; Accreditation Number: 26

Inspection Body: ICEA

Auditor(s): Mr. Fabrizio Carmelo Serrentino

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](http://www.TextileExchange.org/Certificates).

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POOL FILATI SRL  
OCS 3.0:2020

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

**Products Appendix**

Product Category	Product Details	Material Composition	Standard (Label Grade)	Facility Number
Dyed yarns (PC0029)	Fancy yarns (PD0072)	65.00% Organic Cotton (RM0104) + 35.00% Polyamide (RM0182)	OCS (OCS Blended)	7383,11059,12 195,12541
Dyed yarns (PC0029)	Fancy yarns (PD0072)	65.00% Organic Cotton (RM0104) + 35.00% Polyamide (RM0182)	OCS (OCS Blended)	7383,11059,12 195,12541
Dyed yarns (PC0029)	Fancy yarns (PD0072)	60.00% Organic Cotton (RM0104) + 40.00% Polyamide (RM0182)	OCS (OCS Blended)	7383,11059,12 195,12541

Place and Date of Issue  
Bologna, 2023-06-07

*Paolo Lumaca*  
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Standard



Scope Certificate Number ICA-OCS-23-3342/00A  
POOL FILATI SRL  
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 - Number	Address	Process Categories	Standards
POOL FILATI SRL (MAIN) - 7383	Via Croce Rossa 11/13 Prato 50047 Toscana, Italy	Spinning (PR0027), Spooling (PR0022), Warehousing (PR0031)	OCS

**Associated Subcontractor Appendix**

Subcontractor Name (Facility Name - Number)	Address	Process Categories	Standards
Aspatura Franca Snc - 11059	Via G.perlasca 25 Prato 59100 Toscana, Italy	Reeling (PR0027)	OCS
Vaporizzo Lia - 12541	G. De Ruggiero 4 Prato 59100 Toscana, Italy	Vaporizing (PR0012)	OCS

**Independently Certified Subcontractor Appendix**

Subcontractor Name - Number (License Number)	Certification Body	Expiry Date	Address	Process Categories	Standards
TINTORIA COMETA SRL - ICEA-TX-809	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-01-20	Via Sabin 23 Prato 59100 Toscana, Italy	Dyeing (PR0008)	OCS

Place and Date of Issue  
Bologna, 2023-06-07

*Paolo Dumaca*  
Paolo Dumaca

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