



Scope Certificate

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



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

Paole Dumaça

Document digitally signed with PAdES standard, check details in the signature panel or with GoSign

Certification Body

Certification of the control of the

Standard



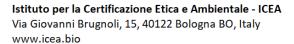
Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ICA Certification Body Accredited by: IOAS; Accreditation Number: 26

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.





Scope Certificate Number ICA-OCS-23-3342/00A 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)		7383,11059,12 195,12541
Dyed yarns (PC0029)	Fancy yarns (PD0072)	65.00% Organic Cotton (RM0104) + 35.00% Polyamide (RM0182)	1 •	7383,11059,12 195,12541
Dyed yarns (PC0029)	Fancy yarns (PD0072)	60.00% Organic Cotton (RM0104) + 40.00% Polyamide (RM0182)		7383,11059,12 195,12541

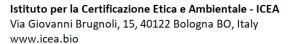
Place and Date of Issue Bologna, 2023-06-07

Document digitally signed with PAdES standard, check details in the signature panel or with GoSign

Certification Body

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) -	Via Croce Rossa 11/13	Spinning (PR0027), Spooling	ocs
7383	Prato 50047	(PR0022), Warehousing	
	Toscana, Italy	(PR0031)	

Associated Subcontractor Appendix

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

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

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

Paole Pumaca

Document digitally signed with PAdES standard, check details in the signature panel or with GoSign

Certification Body



Standard

