

Control Union Certifications B.V.

Meeuwenlaan 4-6 , 8011 BZ , Zwolle , Overijssel , NL-OV , Netherlands , NL

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www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU1259229GOTS-2025-00025330

Control Union Certifications certifies that

Filatura Tollegno 1900 SRL

License Number: CB-GOTS-CUC-03-1259229

Via Roma, 9

13818 Tollegno, Piemonte, IT-21, Italy, IT

has been audited and found to be in conformity with the GLOBAL ORGANIC TEXTILE STANDARD(GOTS)

- Version 7.0 -

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

Product categories: Dyed yarns (PC0029)

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

Dyeing (PR0008), Pre-treatment (PR0021)*, Spinning (PR0027)*

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

This certificate is valid until: 2025-10-05

Place and date of issue:



Zwolle, 2024-10-06 Last updated: 2025-03-08 On behalf of the Managing Director Peter Toth | Certifier Certification Body



Standard's logo



For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.

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. Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



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Scope Certificate Number: CU1259229GOTS-2025-00025330 (continued) Filatura Tollegno 1900 SRL Global Organic Textile Standard (GOTS) version 7.0

Products Appendix

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

Product category	Product details	Material composition(*)	Label grade
Dyed yarns (PC0029)	Fancy yarns (PD0072)	100.0% Organic Wool (RM0079)	Organic
Dyed yarns (PC0029)	Normally combed yarns [WOOLCOT GOTS 2/60] (PD0102)	51.0% Organic Wool (RM0079) 49.0% Organic Cotton (RM0104)	Organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	47.0% Organic Cotton (RM0104) 53.0% Organic Wool (RM0079)	Organic
Dyed yarns (PC0029)	Normally combed yarns [WOOLCOT GOTS 2/30] (PD0102)	55.0% Organic Wool (RM0079) 45.0% Organic Cotton (RM0104)	Organic

^{*} Quantification (percentages) of material composition is optional.

Facility Appendix

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard:

Facility name	Address	Process categories	
Tollegno 1900 Poland Sp. z o. o. (facility)	ul. Dąbrowskiego 225/243 93-231 Łodź Łódź, PL-10 Poland, PL	Dyeing (PR0008) Pre-treatment (PR0021) Spinning (PR0027)	
Filatura Tollegno 1900 SRL (main)	Via Roma, 9 13818 Tollegno Piemonte, IT-21 Italy, IT	Dyeing (PR0008) Spinning (PR0027)	

Non-Certified Subcontractor Appendix

Subcontractor name Facility name	Address	Process categories
	No subcontractors	

Place and date of issue:



Zwolle, 2025-03-08
On behalf of the Managing Director
Peter Toth | Certifier

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Filatura Tollegno 1900 SRL
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Independently Certified Subcontractor Appendix

Subcontractor name (Facility name)	License number	Expiry date	Address	Process categories
Manifattura Golf SRL	ICEA-TX-2996	2025-04-17	Strada Trossi 63 13871 Verrone Piemonte, IT-21 Italy, IT	Spinning (PR0027)
Filatura Lama SRL	GOTS-10341	2025-06-30	Strada Trossi, 28-30 Benna Piemonte, IT-21 Italy, IT	Spinning (PR0027)
FINISSAGGIO & TINTORIA FERRARIS SPA	GOTS-10344	2026-02-03	Via Cavour, 64/66 13894 Gaglianico Piemonte, IT-21 Italy, IT	Pre-treatment (PR0021)

Place and date of issue:



Zwolle, 2025-03-08
On behalf of the Managing Director
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