

Scope Certificate

Scope Certificate No. SC-004227-0 (GOTS 2019-116/01C-00)

ICEA

certifies that

PRATOFINISH SRL

License Number GOTS-10556

VIA GORA DEL PERO, 26

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 (PC0025)

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); **Warehousing, distribution** (PR0031);

Weaving* (PR0033)

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

This certificate is valid until: **2025-10-01**

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, 2024-10-02



Name of Authorized Signatory

Paolo Lumaca

Certification Body



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Scope Certificate Number SC-004227-0 (GOTS 2019-116/01C-00) (continued)
PRATOFINISH SRL
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)	100% Cotton, organic (RM0104)	organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100% Cotton, organic (RM0104)	organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100% Flax (linen), organic (RM0110)	organic

*Quantification (percentages) of material composition is optional

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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
PRATOFINISH SRL (main)	VIA GORA DEL PERO PRATO, 59100 Toscana, Italy	No processing (PR0000)
PRATOFINISH SRL	VIA GORA DEL PERO, 26 PRATO, 59100 Toscana, Italy	Dyeing (PR0008); Finishing (PR0012); Pre-treatment (PR0021)
PRATOFINISH SRL	VIA CALATAFIMI, 11 MONTEMURLO, 59013 Toscana, Italy	Warehousing, distribution (PR0031)

Non-Certified Subcontractor Appendix

- None -

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
TRONCI SRL (TRONCI SRL)	GOTS-10586	2025-07-22	VIA ROSSINI, 15 MONTEMURLO, 59013 Toscana, Italy	Weaving (PR0033)
TESSITURA FRATELLI TOIA SRL (TESSITURA FRATELLI TOIA SRL)	GOTS-10626	2025-03-03	VIALE THOMAS EDISON, 51 SAN GIORGIO SU LEGNANO, 20010 Lombardia, Italy	Weaving (PR0033)
NIERI F.LLI SNC (NIERI F.LLI SNC)	GOTS-10803	2025-04-01	PIAZZA LEONARDO DA VINCI, 13 MONTEMURLO, 59013 Toscana, Italy	Preparatory (PR0022)

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