

Certificate of Compliance

Certificato di Conformità
GOTS 2016-020

Institute for Ethical and Environmental Certification

declares that
dichiara che

Filmar SpA

Licence Number: GO0254
Zocco D'Erbusco (BS) – ITALY

has been inspected and assessed according to the
è stata ispezionata e valutata

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) - Version 6.0:2020 -

and that products of the categories as mentioned below (and further specified in the annex) comply
with this standard:

*e che i prodotti appartenenti alle categorie indicate di seguito, e specificatamente descritti in allegato, sono
conformi con lo standard*

Product categories:
Categorie di prodotto

Yarns – Filati

Processing steps carried out under responsibility of the above mentioned company for the
certified products:

Processi svolti sotto la responsabilità della ditta sopra indicata

Manufacturing and trading – Manifattura e commercializzazione

This certificate is valid until: **July 18th, 2021**
(Questo certificato è valido fino a)

Place and date of issue
Luogo e data di emissione

Bologna, July 19th, 2020

Place and date of revision

Luogo e data di revisione

Bologna, December 9th, 2020

Certification manager
Dr. Paolo Foglia



This Certificate of Compliance 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 can withdraw this certificate before it expires if the declared compliance is no longer guarantee.

This electronically issued document is the valid original version

The certificate is only valid if registered in the database of ICEA (www.icea.bio) and of Global Standard (www.global-standard.org)

Accredited according to GOTS by



Certified entity:

Filmar SpA*Global Organic Textile Standard***Appendix to certificate no.: GOTS 2016-020**

In specific the certificate covers the following products:

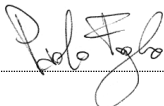
Products		Material Composition			Label grade
Category	Product details	Fibre	Id.	%	
Yarn	Single combed yarn	Cotton*	CO	100	Organic
Yarn	Twist combed yarn	Cotton*	CO	100	Organic
Yarn	Single yarn	Cotton* Cashmere	CO WS	85 15	Made with organic material
Yarn	Twist yarn	Cotton* Cashmere	CO WS	85 15	Made with organic material
Yarn	Twist yarn	Cotton* Linen	CO LI	70 30	Made with organic material
Yarn	Twist yarn	Cotton* Cashmere Silk	CO WS SE	73 20 7	Made with organic material
Yarn	Twist yarn	Cotton* Cashmere Silk	CO WS SE	75 20 5	Made with organic material
Yarn	Twist combed yarn	Cotton* Silk	CO SE	80 20	Made with organic material

* Da agricoltura biologica – from organic agriculture

Place and date of revision

*Luogo e data di revisione**Bologna, December 9th, 2020*

Certification manager

Dr. Paolo Foglia



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Accredited according to GOTS by



Certified entity:

Filmar SpA

Global Organic Textile Standard

Facility Appendix to certificate no.: GOTS 2016-020

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name of the facility	Address	Processing steps / activities	Type of relation
Filmar SpA	Via De Gasperi, 65. ZOCCO D'ERBUSCO (BS) – ITALY	Doubling, twisting, gassing, reeling, winding, unwinding.	MAIN

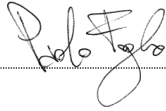
Place and date of revision

Luogo e data di revisione

Bologna, December 9th, 2020

Certification manager

Dr. Paolo Foglia




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Accredited according to GOTS by



Certified entity:

Filmar SpA

Global Organic Textile Standard

Non-certified Subcontractor Appendix to certificate no.: GOTS 2016-020

Under the scope of this certificate the following subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name of the facility	Address	Processing steps / activities
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Certified Subcontractor Appendix to certificate no.: GOTS 2016-020

The following independently certified subcontractors are listed under this scope certificate:

License number	Expiry date	Name of the facility	Address	Processing steps / activities
GO0191	01/02/2021	Tintoria Vago spa	Via San Miniato, 4 – Busto Arsizio (VA) – ITALY	Yarns dyeing
GO0025	16/09/2020	Dyeberg spa	Via Ghiaie, 56. VILLA D'ALME (BG) – ITALY	Yarns dyeing
GO0032	15/01/2021	Felli Color spa	Via Trieste, 55 MARTINENGO (BG)	Yarns dyeing

Place and date of revision

Luogo e data di revisione

Bologna, December 9th, 2020

Certification manager

Dr. Paolo Foglia




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Accredited according to GOTS by





Control Union Certifications B.V.
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands
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www.controlunion.com

SCOPE CERTIFICATE

Scope Certificate Number: CU845213GOTS-2021-00011416

Control Union Certifications declares that

Filmar Nile Textile, S.A.E

License Number: 845213
Private Free Zone, The Extension of the 4th Industrial Zone, Block #3,
Borg El Arab
Egypt

has been inspected and assessed in accordance with the
Global Organic Textile Standard (GOTS)
- Version 5.0 -

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:

Product categories: Dyed yarns, Undyed yarns

Processing steps / activities carried out under responsibility of the above-mentioned company (by the operations as detailed in the annex) for certified products

Dyeing, Exporting, Manufacturing, Spinning, Storing, Trading, Wet processing

This certificate is valid from:

2021-02-14

This certificate is valid until:

2022-02-13

Place and date of issue:



2021-02-04, Zwolle

Name of authorised person:

On behalf of the Managing Director

Edgar Gomez | Certifier

Stamp of the issuing body



Standard's Logo



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.

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



Control Union Certifications B.V.

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This electronically issued document is the valid original version.



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Filmar Nile Textile, S.A.E
Global Organic Textile Standard (GOTS)

Products Annex to certificate no. CU845213GOTS-2021-00011416
In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Dyed yarns	Carded yarns	70.0% Organic Cotton 30.0% Conventional Silk	Made With Organic
Dyed yarns	Carded yarns	15.0% Conventional Cashmere 85.0% Organic Cotton	Made With Organic
Dyed yarns	Combed yarns	100.0% Organic Cotton	Organic
Undyed yarns	Carded yarns	70.0% Organic Cotton 30.0% Conventional Silk	Made With Organic
Undyed yarns	Carded yarns	85.0% Organic Cotton 15.0% Conventional Cashmere	Made With Organic
Undyed yarns	Combed yarns	100.0% Organic Cotton	Organic

Place and date of issue:

Stamp of the issuing body

Standard's logo



2021-02-04, Zwolle

Name of authorised person:

On behalf of the Managing Director
Edgar Gomez | Certifier



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Filmar Nile Textile, S.A.E
Global Organic Textile Standard (GOTS)

Facility Annex to certificate no. CU845213GOTS-2021-00011416

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name of facility	Address of operation	Processing steps / activities	Type of relation
Filmar Nile Textile, S.A.E	Private Free Zone, The Extension of the 4th Industrial Zone, Block #3, Borg El Arab Egypt	Dyeing Exporting Manufacturing Spinning Storing Trading Wet processing	main

Non-Certified Subcontractor Appendix to Certificate no. CU845213GOTS-2021-00011416

Name of facility	Address of operation	Processing steps / activities subcontracted
No subcontractors		

Certified Subcontractor Appendix to Certificate no. CU845213GOTS-2021-00011416

The following independently certified subcontractors are listed under this scope certificate.

License number	Expiry date	Name of facility	Address of operation	Processing steps / activities subcontracted	Type of relation
No certified subcontractors					

Place and date of issue:



2021-02-04, Zwolle

Name of authorised person:

On behalf of the Managing Director
Edgar Gomez | Certifier

Stamp of the issuing body



Standard's logo

