

Certificato di conformità

Certificate of compliance

Istituto per la Certificazione Etica ed Ambientale

dichiara che
declares that

Filmar SpA

Zocco D'Erbusco (BS) - ITALY

è stata ispezionata e valutata

has been inspected and assessed according to the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS)

- Version 5.0:2017 -



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

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

Categorie di prodotto:

Product categories:

Filati – yarns

Processi svolti sotto la responsabilità della ditta sopra indicata:

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

Manifattura e commercializzazione – Manufacturing and trading

Data di emissione

Date of issue

July 19th, 2019

Data di revisione

Date of revision

1

Data di scadenza

Expiry date

July 18th, 2020

Certification manager ICEA

Dr. Paolo Foglia

President of ICEA

Dr. Pietro Campese

M.0401 - Ed.00 Rev.01



Via G. Brugnoli, 15
40122 BOLOGNA
ITALY

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Fax. +39-051-232011

www.icea.info

Accredited according to GOTS by



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.info) and of Global Standard (www.global-standard.org)

ANNEX - I

Approved organic products



In specific the certificate covers the following products:

Company name Filmar SpA			
Descrizione - Product Description	Composizione – composition		
	Fibra – Fibre	Id.	%
Filati singolo di cotone pettinato – <i>Single combed yarn</i>	*Cotone (cotton)	CO	100
Filati ritorti di cotone pettinato – <i>Twist combed yarn</i>	*Cotone (cotton)	CO	100
Mako cashmere, Filati singolo – <i>Single yarn</i>	*Cotone (cotton)	CO	85
	Cashmere (Cashmere)	WS	15
Mako cashmere, Filati ritorti – <i>Twist yarn</i>	*Cotone (cotton)	CO	85
	Cashmere (Cashmere)	WS	15
Wildlife, Filati ritorti – <i>Twist yarn</i>	*Cotone (cotton)	CO	70
	*Lino (linen)	LI	30
Ambra, Filati ritorti – <i>Twist yarn</i>	*Cotone (cotton)	CO	73
	Cashmere (Cashmere)	WS	20
	Seta (Silk)	SE	7
Bloom, Filati ritorti – <i>Twist yarn</i>	*Cotone (cotton)	CO	75
	Cashmere (Cashmere)	WS	20
	Seta (Silk)	SE	5

* Da agricoltura biologica – from organic agriculture

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ANNEX - II

Approved facilities and manufacturing processes



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:

Company name		
Filmar SpA		
Unit of Production - Unità Produttiva		
Processes - Processi		
Nr.	Denomination, address	Description
01	Via De Gasperi, 65. ZOCCO D'ERBUSCO (BS) – ITALY	Doubling, twisting, gassing, reeling, winding, unwinding. Binatura, ritorcitura, gasatura, aspatura, roccatura, dipanatura, confezionamento

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ANNEX – III
Approved sub-contractors and manufacturing processes



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:

Company name		
Filmar SpA		
Unit of Production - Unità Produttiva		Processes - Processi
Nr.	Denomination, address	Description
01	Tintoria Fellicolor MARTINENGO (BG) – ITALY	<i>Yarns dyeing</i> Tintura filati
02	Tintoria Vago BUSTO ARSIZIO (VA) – ITALY	<i>Yarns dyeing</i> Tintura filati
03	Dyeberg VILLA D'ALME (BG) – ITALY	<i>Yarns dyeing</i> Tintura filati

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Control Union Certifications B.V.
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands
+31 38 426 0100
www.controlunion.com

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certificate No: CU845213GOTS-2020-00006175
Registration No: 845213

Control Union Certifications declares that

Filmar Nile Textile, S.A.E
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 (GOTS) 5.0

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

Yarns

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

Manufacturing, Trading, Spinning, Dyeing, Storing, Exporting

This certificate is valid until:

2021-02-13

This certificate is valid from:

2020-02-14

Place and date of issue:



2020-02-12, Zwolle

Name of authorised person:

On behalf of the Managing Director
Claudio Carlos | Certifier

Stamp of the issuing body



Standard's Logo



This certificate cannot be used as a transaction certificate. The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guaranteed. Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



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Annex to certificate no.: CU845213GOTS-2020-00006175

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

In specific the certificate covers the following products:

Name of product	Label grade	Processing unit(s)
Bleached Yarn - 100% Organic Cotton	Organic	Filmar Nile Textile, S.A.E
Dyed Yarn - 100% Organic Cotton	Organic	Filmar Nile Textile, S.A.E
Mercerized Melange - 100% Organic Cotton	Organic	Filmar Nile Textile, S.A.E
Mercerized Yarn - 100% Organic Cotton	Organic	Filmar Nile Textile, S.A.E
Yarn - 85 % organic cotton +15 % Cashmere Wool	Made With Organic	Filmar Nile Textile, S.A.E
Yarn - 100% Organic Cotton	Organic	Filmar Nile Textile, S.A.E
Yarn - 70 % organic cotton + 30 % Silk	Made With Organic	Filmar Nile Textile, S.A.E
Yarn - 83 % organic cotton + 17 % Cashmere Wool	Made With Organic	Filmar Nile Textile, S.A.E

Place and date of issue:

Stamp of the issuing body

Standard's logo



2020-02-12, Zwolle

Name of authorised person:

On behalf of the Managing Director
Claudio Carlos | Certifier



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Annex to certificate no.: CU845213GOTS-2020-00006175

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

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 (GOTS) for the certified products:

Name of unit	Address	Processes
Filmar Nile Textile, S.A.E	Private Free Zone, The Extension of the 4th Industrial Zone, Block #3, Borg El Arab Egypt	Manufacturing Trading Spinning Dyeing Storing Exporting

Place and date of issue:

Stamp of the issuing body

Standard's logo



2020-02-12, Zwolle

Name of authorised person:

On behalf of the Managing Director
Claudio Carlos | Certifier