

Scope Certificate

Scope Certificate No. SC-016790-1 (GOTS 2013-015/04A-01)

ICEA

certifies that

GRUPPO DONDI SPA

License Number GOTS-10437

VIA BUDRIONE MIGLIARINA PARTE EST, 2A

CARPI, 41012

Emilia-Romagna, 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); Dyed yarns (PC0029)

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

Dyeing* (PR0008); **Finishing*** (PR0012); **Knitting*** (PR0015); **Other*** (PR0034); **Pre-treatment*** (PR0021); **Warehousing, distribution** (PR0031); **Washing, laundering*** (PR0032)

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

This certificate is valid until: **2026-10-30**

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, 2025-11-24



Name of Authorized Signatory

Paolo Lumaca

Certification Body



Standard logo



Scope Certificate Number SC-016790-1 (GOTS 2013-015/04A-01) (continued)
GRUPPO DONDI SPA
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)	Knitted fabrics (PD0058)	94% Cotton, organic (RM0104) + 6% Elastane (spandex) (RM0160)	made with organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	70% Cotton, organic (RM0104) + 30% Flax (linen) (RM0108)	made with organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	92% Cotton, organic (RM0104) + 8% Polyamide (nylon) (RM0182)	made with organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	70% Cotton, organic (RM0104) + 30% Wool (RM0077)	made with organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	75% Cotton, organic (RM0104) + 25% Wool (RM0077)	made with organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	90% Cotton, organic (RM0104) + 10% Cashmere (RM0020)	made with organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	88% Cotton, organic (RM0104) + 10% Cashmere (RM0020) + 2% Elastane (spandex) (RM0160)	made with organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	70% Cotton, organic (RM0104) + 30% Silk (RM0065)	made with organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	97% Cotton, organic (RM0104) + 3% Elastane (spandex) (RM0160)	organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	98% Cotton, organic (RM0104) + 2% Elastane (spandex) (RM0160)	organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	98% Cotton, organic (RM0104) + 2% Polyamide (nylon) (RM0182)	organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	96% Cotton, organic (RM0104) + 4% Elastane (spandex) (RM0160)	organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	70% Cotton, organic (RM0104) + 30% Silk, organic (RM0067)	organic
Dyed fabrics (PC0025)	Knitted fabrics (PD0058)	100% Cotton, organic (RM0104)	organic
Dyed yarns (PC0029)	Normally combed yarns (PD0102)	100% Cotton, organic (RM0104)	organic

*Quantification (percentages) of material composition is optional

Place and Date of Issue
Bologna, Italy, 2025-11-24



Name of Authorized Signatory
Paolo Lumaca

Certification Body



Standard logo



This electronically issued document is the valid original version.

License No: GOTS-10437

Page 2 of 4

Scope Certificate Number SC-016790-1 (GOTS 2013-015/04A-01) (continued)
GRUPPO DONDI SPA
GOTS Version 7.0

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
GRUPPO DONDI SPA (main)	VIA BUDRIONE MIGLIARINA PARTE EST, 2A CARPI, 41012 Emilia-Romagna, Italy	Knitting (PR0015); Warehousing, distribution (PR0031)

Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Address	Process Categories
FRI-TEX SRL (FRI-TEX SRL)	VIA SIEMENS, 15 CARPI, 41012 Emilia-Romagna, Italy	Knitting (PR0015)

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
STELLATEX SRL (STELLATEX SRL)	GOTS-10319	2026-01-02	VIA Tiraboschi, 2/4 CARPI, 41012 Emilia-Romagna, Italy	Dyeing (PR0008)
FINISSAGGIO & TINTORIA FERRARIS SPA (FINISSAGGIO & TINTORIA FERRARIS SPA)	GOTS-10344	2026-02-03	VIA Cavour, 64 GAGLIANICO, 13894 Piemonte, Italy	Dyeing (PR0008); Pre- treatment (PR0021)
TINTORIA FINISSAGGIO 2000 SRL (TINTORIA FINISSAGGIO 2000 SRL)	GOTS-10662	2026-03-12	VIA 2 GIUGNO, FR. S.GIACOMO, 13 MASSERANO, 13063 Piemonte, Italy	Dyeing (PR0008); Finishing (PR0012); Pre- treatment (PR0021)
LAVORAZIONI TESSILI SCARLINI SAS (LAVORAZIONI TESSILI SCARLINI SAS)	GOTS-10672	2026-03-12	VIA TOSCANA, 27 PRATO, 59100 Toscana, Italy	Dyeing (PR0008); Finishing (PR0012)
TECNOFIN SRL (TECNOFIN SRL)	GOTS-10805	2026-07-08	VIA CARLO MARX, 113/1 CARPI, 41012 Emilia-Romagna, Italy	Finishing (PR0012)

Place and Date of Issue
Bologna, Italy, 2025-11-24

Certification Body

Standard logo



Name of Authorized Signatory
Paolo Lumaca



This electronically issued document is the valid original version.

License No: GOTS-10437

Page 3 of 4

Scope Certificate Number SC-016790-1 (GOTS 2013-015/04A-01) (continued)
GRUPPO DONDI SPA
GOTS Version 7.0

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
LAVANDERIA INDUSTRIALE SRL (LAVANDERIA INDUSTRIALE SRL)	GOTS-10931	2025-12-14	VIA Lombardia, 24 CARPI, 41012 Emilia-Romagna, Italy	Finishing (PR0012); Washing, laundry (PR0032)
QUALITY BIELLA SNC (QUALITY BIELLA SNC)	GOTS-10993	2026-03-30	VIA PER CASTELLETTO CERVO, 405 COSSATO, 1301413836 Piemonte, Italy	Other (PR0034)
Tintoria Fratelli Rosina (Tintoria Fratelli Rosina)	GOTS-18774	2026-04-16	VIA Privata Antonio da Saluzzo, 2 Milano, 20100 Lombardia, Italy	Dyeing (PR0008); Finishing (PR0012)

Place and Date of Issue
Bologna, Italy, 2025-11-24

Paolo Lumaca

Name of Authorized Signatory
Paolo Lumaca

Certification Body



Standard logo



This electronically issued document is the valid original version.

License No: GOTS-10437

Page 4 of 4