

# Certificate of Compliance

Certificato di Conformità  
GOTS 2016-020

## Institute for Ethical and Environmental Certification

declares that  
*dichiara che*

**Filmar SpA**

Licence Number: G00254  
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 18<sup>th</sup>, 2021**  
*(Questo certificato è valido fino a)*

Place and date of issue/revision  
*Luogo e data di emissione/revisione*

Bologna, July 19<sup>th</sup>, 2020

Certification manager  
**Dr. Paolo Foglia**



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[www.icea.info](http://www.icea.info)

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M.0401 - Ed.00 Rev.01

*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](http://www.icea.bio)) and of  
Global Standard ([www.global-standard.org](http://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

\* Da agricoltura biologica – from organic agriculture

Place and date of issue/revision

*Luogo e data di emissione/revisione*Bologna, July 19<sup>th</sup>, 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 issue/revision

Bologna, July 19<sup>th</sup>, 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 issue/revision

Bologna, July 19<sup>th</sup>, 2020

Certification manager  
Dr. Paolo Foglia








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-2020-00014538  
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

Spinning, Storing, Exporting, Trading, Dyeing, Manufacturing

This certificate is valid until:

2021-02-13

This certificate is valid from:

2020-04-05

Place and date of issue:



2020-04-06, 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



**CONTROLUNION**

This electronically issued document is the valid original version.

**Control Union Certifications B.V.**

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Annex to certificate no.: CU845213GOTS-2020-00014538

**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
Mercerized and Bleached Yarn - 100% Organic Cotton	Organic	Filmar Nile Textile, S.A.E
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_ 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



2020-04-06, Zwolle

Name of authorised person:

On behalf of the Managing Director  
Claudio Carlos | Certifier





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Annex to certificate no.: CU845213GOTS-2020-00014538

**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	Spinning Storing Exporting Trading Dyeing Manufacturing

Place and date of issue:



2020-04-06, Zwolle

Name of authorised person:

On behalf of the Managing Director  
Claudio Carlos | Certifier

Stamp of the issuing body



Standard's logo

