

Scope Certificate

Scope Certificate No. SC-006756-0 (GOTS 2017-083/02B-00)

ICEA

certifies that

GALLO TESSILE SRL

License Number GOTS-10388

VIA ISONZO, 9

BAGNOLO SAN VITO, 46031

Lombardia, 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); Knitting (PR0015); No processing (PR0000)

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

This certificate is valid until: **2026-01-07**

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, 2025-01-08



Name of Authorized Signatory

Paolo Lumaca

Certification Body



Standard logo



Scope Certificate Number SC-006756-0 (GOTS 2017-083/02B-00) (continued)
GALLO TESSILE 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)	Knitted fabrics (PD0058)	100% Cotton, organic (RM0104)	organic

*Quantification (percentages) of material composition is optional

Place and Date of Issue
Bologna, Italy, 2025-01-08



Name of Authorized Signatory
Paolo Lumaca

Certification Body



Standard logo



This electronically issued document is the valid original version.

License No: GOTS-10388

Page 2 of 3

Scope Certificate Number SC-006756-0 (GOTS 2017-083/02B-00) (continued)
GALLO TESSILE SRL
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
GALLO TESSILE SRL (main)	VIA ISONZO, 9 BAGNOLO SAN VITO, 46031 Lombardia, Italy	No processing (PR0000)
GALLO TESSILE SRL	CORSO Piave, 11 MORTARA, 27036 Lombardia, Italy	Knitting (PR0015)

Non-Certified Subcontractor Appendix

- None -

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
TINTORIA VIOLA SRL (TINTORIA VIOLA SRL)	GOTS-10403	2025-05-04	VIA Alberto Da Giussano, 23 CASTELLANZA, 21053 Lombardia, Italy	Dyeing (PR0008); Finishing (PR0012)

Place and Date of Issue
Bologna, Italy, 2025-01-08



Name of Authorized Signatory
Paolo Lumaca

Certification Body



Standard logo



This electronically issued document is the valid original version.

License No: GOTS-10388