

# 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 19<sup>th</sup>, 2019

Data di revisione

*Date of revision*

1

Data di scadenza

*Expiry date*

July 18<sup>th</sup>, 2020

Certification manager ICEA

*Dr. Paolo Foglia*

President of ICEA

*Dr. Pietro Campese*

M.0401 - Ed.00 Rev.01



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

## ANNEX - I

### Approved organic products



In specific the certificate covers the following products:

Company name <b>Filmar SpA</b>			
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 <b>Filmar SpA</b>		
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

Data di emissione

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Data di revisione

Date of revision

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

Data di emissione  
*Date of issue*  
July 19<sup>th</sup>, 2019

Data di revisione  
*Date of revision*

Data di scadenza  
*Expiry date*  
July 18<sup>th</sup>, 2020

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Control Union Certifications B.V.  
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www.controlunion.com

# CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certificate No: CU845213GOTS-2019-00000993  
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, Exporting, Manufacturing, Trading, Dyeing, Storing

This certificate is valid until:  
2020-02-12

Place and date of issue:



2019-01-21, Zwolle

Name of authorised person:

On behalf of the Managing Director  
Claudio Carlos | Certifier

Stamp of the issuing body



Standard's Logo



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



**Control Union Certifications B.V.**

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Annex to certificate no.: CU845213GOTS-2019-00000993

**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)
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



2019-01-21, Zwolle

Name of authorised person:

On behalf of the Managing Director  
Claudio Carlos | Certifier





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Annex to certificate no.: CU845213GOTS-2019-00000993

**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 Exporting Manufacturing Trading Dyeing Storing

Place and date of issue:



2019-01-21, Zwolle

Name of authorised person:

On behalf of the Managing Director  
Claudio Carlos | Certifier

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Standard's logo

