

Scope Certificate

ICEA-GOTS-21-2205

Institute for Ethical and Environmental Certification

declares that

MAGLIFICIO ERIKA SRL

Licence Number: ICEA-TX-1872
GAZZO VERONESE(VR)-ITALY

has been inspected and assessed according to the

Global Organic Textile Standard
- Version 6.0:2020-

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

Product categories:

Women's apparel (PC0002)

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

Knitting (PR0015), Garment washing (PR0032), Making up (of garments and other articles) (PR0016), Packing (PR0020), Ironing (PR0016), Labelling (PR0020)

This certificate is valid until: September 02nd, 2022

Place and date of issue
Bologna September 03rd, 2021



Certification Manager
Dr. Paolo Foglia

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 can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

This electronically issued document is the valid original version

Accredited by



Accreditation N° 26

M.0401 - Ed.00A/Rev.00

Scope certificate number ICEA-GOTS-21-2205, licence number ICEA-TX-1872, 03/09/2021 Pag. 1 of 4



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Certified entity:

MAGLIFICIO ERIKA SRL

Global Organic Textile Standard

Annex to certificate no.: ICEA-GOTS-21-2205

In specific the certificate covers the following products:

| Products | | Material Composition | | Label grade |
|-----------------------------|---|----------------------|-----|-------------|
| Category | Product details | Fibre | % | |
| Women's apparel (PC0002) | Other (Knit shirts PD0100) [maglia girocollo m/l 100%co organico] | Cotton (RM0104)* | 100 | Organic |

* from organic agriculture

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Certified entity:

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Facility Annex to certificate no.: ICEA-GOTS-21-2205

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 of operation | Processing steps / activities | Type of relation |
|----------------------|--|--|------------------|
| MAGLIFICIO ERIKA SRL | Via Boschi, 42/BIS Gazzo Veronese (Verona) - Italy | Knitting (PR0015), Garment washing (PR0032), Making up (of garments and other articles) (PR0016), Packing (PR0020), Ironing (PR0016), Labelling (PR0020) | MAIN |

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Certified entity:

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Global Organic Textile Standard

Non-certified Subcontractor Annex to certificate no.: ICEA-GOTS-21-2205

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 | Type of relation |
|----------------------|--|--|------------------|
| PERLINI SRL | Viale Risorgimento, 40/G Adria (Rovigo) - Italy | Knitting (PR0015), Garment washing (PR0032), Making up (of garments and other articles) (PR0016) | Subcontractor |
| BI.EFFE.BI. SRL | Via Del Laghetto, 290/3 Badia Polesine (Rovigo) - Italy | Garment washing (PR0032), Making up (of garments and other articles) (PR0016) | Subcontractor |
| STIRERIA G.B.F. SNC | Via Abetone Brennero, 79/B Poggio Rusco (Mantova) - Italy | Packing (PR0020), Ironing (PR0016), Labelling (PR0020) | Subcontractor |

Certified Subcontractor Annex to certificate no.: ICEA-GOTS-21-2205

The following independently certified subcontractors are listed under this scope certificate:

| License number | Expiry date | Name of the facility | Address | Processing steps / activities | Type of relation |
|----------------|-------------|----------------------|---------|-------------------------------|------------------|
| | | | | | |

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