

## Scope Certificate

Scope Certificate No. SC-011374-0 (GOTS 2008-039/05C-00)

**ICEA**  
certifies that

**BERTO E.G. INDUSTRIA TESSILE SRL**

License Number GOTS-10431

VIA MAZZINI, 11  
BOVOLENTA, 35024  
Veneto, 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); **Greige fabrics** (PC0026); **Undyed fabrics** (PC0027)

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

**Dyeing\*** (PR0008); **Finishing\*** (PR0012); **Other** (PR0034); **Preparatory\*** (PR0022); **Washing, laundering** (PR0032); **Weaving\*** (PR0033)

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

This certificate is valid until: **2026-05-31**

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, 2025-06-02



Name of Authorized Signatory  
Paolo Lumaca

Certification Body



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Page 1 of 4

**Scope Certificate Number SC-011374-0 (GOTS 2008-039/05C-00) (continued)**  
**BERTO E.G. INDUSTRIA 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)   | Denim fabrics (PD0061) | 100% Cotton, organic (RM0104)                                 | organic               |
| Dyed fabrics (PC0025)   | Denim fabrics (PD0061) | 98% Cotton, organic (RM0104) + 2% Elastane (spandex) (RM0160) | organic               |
| Dyed fabrics (PC0025)   | Denim fabrics (PD0061) | 97% Cotton, organic (RM0104) + 3% Elastane (spandex) (RM0160) | organic               |
| Dyed fabrics (PC0025)   | Denim fabrics (PD0061) | 100% Cotton, in-conversion (RM0103)                           | organic in-conversion |
| Greige fabrics (PC0026) | Woven fabrics (PD0059) | 100% Cotton, organic (RM0104)                                 | organic               |
| Undyed fabrics (PC0027) | Woven fabrics (PD0059) | 98% Cotton, organic (RM0104) + 2% Elastane (spandex) (RM0160) | organic               |
| Undyed fabrics (PC0027) | Woven fabrics (PD0059) | 100% Cotton, organic (RM0104)                                 | organic               |
| Undyed fabrics (PC0027) | Woven fabrics (PD0059) | 97% Cotton, organic (RM0104) + 3% Elastane (spandex) (RM0160) | organic               |

\*Quantification (percentages) of material composition is optional

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Page 2 of 4

**Scope Certificate Number SC-011374-0 (GOTS 2008-039/05C-00) (continued)**  
**BERTO E.G. INDUSTRIA 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                                      |
|------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------|
| BERTO E.G. INDUSTRIA TESSILE SRL (main)  | VIA MAZZINI, 11<br>BOVOLENTA, 35024<br>Veneto, Italy         | Finishing (PR0012); Other (PR0034);<br>Weaving (PR0033) |
| BERTO E.G. INDUSTRIA TESSILE SRL - FACIL | VIA Egidio Berto, 14-16<br>BOVOLENTA, 35024<br>Veneto, Italy | Dyeing (PR0008); Preparatory (PR0022)                   |
| BERTO E.G. INDUSTRIA TESSILE SRL - FACIL | VIA Egidio Berto, 3<br>BOVOLENTA, 35024<br>Veneto, Italy     | Finishing (PR0012); Washing,<br>laundering (PR0032)     |

**Non-Certified Subcontractor Appendix**

| Subcontractor Name<br>(Facility Name)                                                | Address                                                                    | Process Categories |
|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------|
| TESSITURA MERLINI SRL<br>(TESSITURA MERLINI SRL)                                     | viale De La Comina, 15<br>PORDENONE, 33170<br>Friuli Venezia Giulia, Italy | Weaving (PR0033)   |
| TESSITURA GISELDA DI SANTI LUCA E C SNC<br>(TESSITURA GISELDA DI SANTI LUCA E C SNC) | VIA Prato, .<br>AGLIANA, 51031<br>Toscana, Italy                           | Weaving (PR0033)   |

**Independently Certified Subcontractor Appendix**

| Subcontractor Name<br>(Facility Name)      | License Number | Expiry Date | Address                                                             | Process Categories |
|--------------------------------------------|----------------|-------------|---------------------------------------------------------------------|--------------------|
| EUROTESSILE S.p.A.<br>(EUROTESSILE S.p.A.) | GOTS-10295     | 2026-04-15  | VIALE RIMEMBRANZE,<br>120<br>URGNANO, 24059<br>Lombardia, Italy     | Weaving (PR0033)   |
| NUOVE IDEE.B S.R.L.<br>(NUOVE IDEE.B srl)  | GOTS-10584     | 2025-10-01  | VIA Giuseppe Garibaldi,<br>33/C<br>MONTALE, 51037<br>Toscana, Italy | Dyeing (PR0008)    |

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License No: GOTS-10431

Page 3 of 4

**Scope Certificate Number SC-011374-0 (GOTS 2008-039/05C-00) (continued)**  
**BERTO E.G. INDUSTRIA TESSILE SRL**  
GOTS Version 7.0

| Subcontractor Name<br>(Facility Name)                                      | License Number | Expiry Date | Address                                                            | Process Categories   |
|----------------------------------------------------------------------------|----------------|-------------|--------------------------------------------------------------------|----------------------|
| TRONCI SRL<br>(TRONCI SRL)                                                 | GOTS-10586     | 2025-07-22  | VIA Milano, 43<br>MONTEMURLO, 59013<br>Toscana, Italy              | Weaving (PR0033)     |
| F.LLI CIAMPOLINI & C.<br>SPA<br>(F.LLI CIAMPOLINI & C.<br>SPA)             | GOTS-10717     | 2025-11-26  | VIA delle case nuove, 75<br>PRATO, 59100<br>Toscana, Italy         | Finishing (PR0012)   |
| NIERI F.LLI SNC<br>(NIERI F.LLI SNC)                                       | GOTS-10803     | 2026-04-01  | PIAZZA Da Vinci, 13<br>MONTEMURLO, 59013<br>Toscana, Italy         | Preparatory (PR0022) |
| TINTORIA SANDRO DE<br>BERNARDI SRL<br>(TINTORIA SANDRO DE<br>BERNARDI SRL) | GOTS-10872     | 2025-06-24  | VIA Mauro Venegoni, 22<br>Busto Arsizio, 21052<br>Lombardia, Italy | Dyeing (PR0008)      |

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Page 4 of 4