

Control Union Certifications B.V.
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SCOPE CERTIFICATE

Scope Certificate Number: CU1063505GOTS-2022-00080510

Control Union Certifications certifies that

Ilaria Manifattura Lane srl

License Number: 1063505 Via Paganelle,5 firenze 50041 Calenzano,Italy

has been audited and found to be in conformity with the Global Organic Textile Standard (GOTS)
- Version 6.0-

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):

Product categories: Dyed yarns (PC0029)

Process categories carried out under responsibility of the above-mentioned company for the certified products cover: Spinning (PR0027), Trading (PR0030), Warehousing, distribution (PR0031), Dyeing (PR0008)*

 ${}^\star \text{The processes marked with an asterisk may be carried out by subcontractors.}$

This certificate is valid until: 2023-06-10

Place and date of issue:



2022-06-08,Zwolle

Name of authorised person:

On behalf of the Managing Director Peter Toth|Certifier Stamp of the issuing body



Logo of the accreditation body



Standard's Logo



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



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Ilaria Manifattura Lane srl **Global Organic Textile Standard (GOTS)**

Products Appendix to Certificate no. CU1063505GOTS-2022-00080510

In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade	
Dyed yarns (PC0029)	Fancy yarns [Anice Nm 25000] (PD0072)	70.0%Organic Cotton (RM0104)	Made With	
		30.0%Recycled pre/post-consumer Polyamide (Nylon) (RM0183)	Organic	
Dyed yarns (PC0029)	Fancy yarns [Vegan Nm 1350] (PD0072)	100.0%Organic Cotton (RM0104)	Organic	

Place and date of issue:



2022-06-08,Zwolle

Name of authorised person:

On behalf of the Managing Director Peter Toth|Certifier

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Ilaria Manifattura Lane srl Global Organic Textile Standard (GOTS)

Facility Appendix to Certificate no. CU1063505GOTS-2022-00080510

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name of facility	Address of operation	Processing steps / activities	Type of relation
Ilaria Manifattura Lane srl	Via Paganelle,5 firenze 50041 Calenzano Italy	Spinning (PR0027) Trading (PR0030) Warehousing, distribution (PR0031)	main

Non-Certified Subcontractor Appendix to Certificate no.CU1063505GOTS-2022-00080510Under the scope of this certificate the following non-certified subcontractors have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name of facility	Address of operation	Processing steps / activities
	No subcontractors	

Certified Subcontractor Appendix to Certificate no.CU1063505GOTS-2022-00080510The following independently certified subcontractors are listed under this scope certificate:

License number	Expiry date	Name of facility	Address of operation	Processing steps / activities
gots2019-029	2021-03-18	Tintoria Cometa Srl	Via Sabin,23 59100 Prato Italy, null	Dyeing (PR0008)

Place and date of issue:



2022-06-08.Zwolle

Name of authorised person:

On behalf of the Managing Director Peter Toth|Certifier Stamp of the issuing body



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