

Istituto per la Certificazione Etica e Ambientale - ICEA Via Giovanni Brugnoli, 15, 40122 Bologna BO, Italy www.icea.bio

Scope Certificate Scope Certificate Number ICEA-GOTS-21-2185/00B

ICEA

certifies that

LEOMASTER SPA

License Number ICEA-TX-1802 Via Via Coppi E Bartali 20 Usella, 59025 Toscana, Italy

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 6.0:2020

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Dyed fabrics (PC0025)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Other (PR0034), Weaving (PR0033)*, Finishing (PR0012)*, Preparatory (PR0022)*, Pre-treatments (PR0021)*, Other (PR0034)*

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

This certificate is valid until: 2023-12-14

Place and Date of Issue Bologna, 2022-12-15

Document digitally signed with PAdES standard, check details in the signature panel or with GoSign

Certification Body Certif

Standard Logo



Certification Body Accredited by: IOAS ; 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'.



Scope Certificate Number ICEA-GOTS-21-2185/00B LEOMASTER SPA GOTS Version 6.0:2020

Under the scope of this certificate, the following products are covered.

| Product Category | Product Details | Material Composition | Standard (Label Grade) |
|-----------------------|------------------------|--------------------------------------------------------------------------------------|---------------------------|
| Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 100.00% In-conversion Cotton (RM0103) | Organic in conversion |
| Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 100.00% In-conversion Flax (Linen) (RM0109) | Organic in conversion |
| Dyed fabrics (PC0025) | | 55.00% In-conversion Flax (Linen) (RM0109) + 45.00% In-conversion Cotton (RM0103) | Organic in conversion |

Place and Date of Issue Bologna, 2022-12-15

Hetyo Campos

Document digitally signed with PAdES standard, check details in the signature panel or with $\ensuremath{\mathsf{GoSign}}$

Certification Body

Certification IICEA Standard Logo





Scope Certificate Number ICEA-GOTS-21-2185/00B LEOMASTER SPA GOTS Version 6.0:2020

Under the scope of this certificate, the following facilities have been audited and found to be in conformity.

Facility Appendix

| Facility Name | Address | Process Categories |
|-----------------------------|-------------------------------------|-----------------------|
| LEOMASTER SPA (MAIN) - 5122 | Via Coppi E Bartali 20 Vaiano 59025 | buying house (PR0034) |
| | Toscana, Italy | |

Non-Certified Subcontractor Appendix

| Subcontractor Name (Facility Name) | Address | Process Categories |
|------------------------------------|---------------------------------|--------------------|
| Roccatura Dea Fil snc - 5129 | Via Via Vecchia Per Migliana 15 | spooling (PR0022) |
| | Cantagallo 59025 | |
| | Toscana, Italy | |
| Orditura Teco Ned snc - 5218 | Via Coppi E Bartali 8 | warping (PR0022) |
| | Cantagallo 59025 | |
| | Toscana, Italy | |

Independently Certified Subcontractor Appendix

| Subcontractor Name (Facility Name) | License Number | Expiry Date | Address | Process Categories |
|---------------------------------------|----------------|-------------|-----------------------------------------------------------------|--------------------------------------|
| fratelli ciampolini | ICEA-TX-1424 | 2023-11-26 | Via Delle Case Nuove 75 Prato 59100 Toscana, Italy | Finishing (PR0012) |
| keno' | GO0892 | 2023-04-24 | Via Strozzi 59 Montemurlo 59013 Toscana, Italy | Weaving (PR0033) |
| lavatura industriale la fonte | GO0798 | 2023-06-21 | Via Vannucchi 8 Prato 59100 Toscana, Italy | Finishing (PR0012) |
| la piramide controllo tessuti srl | ccpb/64/tb | 2023-10-25 | Via Lungo II Ficarello 3/20 Prato 59100 Toscana, Italy | control fabric - mending (PR0034) |
| orditura leda | GO1025 | 2023-11-24 | Via Croce Rossa 82 Prato 59100 Toscana, Italy | warping (PR0022) |
| rifinizione santo stefanc | GOTS 21 2023 | 2023-09-09 | Via Arezzo 35 Prato 50047 Toscana, Italy | Finishing (PR0012) |
| imbozzimatura la rondine | GO0987 | 2023-07-29 | Via Dell'agricoltura 49 Prato 59100 Toscana, Italy | sizing (PR0021) |
| tex.po | ccpb/63/tb | 2023-10-25 | Via Lungo II Ficarello 3 Prato 59100 Toscana, Italy | control fabric - mending (PR0034) |

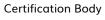


| tessitura vama | CB-null- 1069002 | Via Palarciano 112 Montemurlo 59013 Toscana, Italy | Weaving (PR0033) |
|---------------------------|------------------|----------------------------------------------------------|------------------|
| TESSITURA TECO NED SRL | ICEA TX 2226 | Via Croce Rossa 37/g Montale 51037 Toscana, Italy | Weaving (PR0033) |

Place and Date of Issue Bologna, 2022-12-15

Metho Campos

Document digitally signed with PAdES standard, check details in the signature panel or with GoSign





Standard Logo

