

Scope Certificate

Scope Certificate Number GOTS 2017-023/01C

ICEA
certifies that

LISA SPA
License Number GO0314
Via Per Fenego' 26
Veniano, 22070
Lombardia, Italy

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 6.0:2020

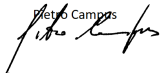
Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):
Dyed fabrics (PC0025), Printed Fabrics (PC0039)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:
Design (PR0016), Trading (PR0030), Inkjet printing (PR0023)*, Warehousing (PR0031), Wet processes (PR0008)*, Pre-treatments (PR0021)*, Finishing (PR0012)*, Dyeing (PR0008)*, Rotary screen printing (PR0023)*

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

This certificate is valid until: 2023-05-29

Place and Date of Issue
Bologna, 2022-05-30



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Certification Body



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 GOTS 2017-023/01C (continued)
LISA SPA
GOTS Version 6.0:2020

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

Products Appendix

Product Category	Product Details	Material Composition	Standard (Label Grade)
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	100.00% Organic Cotton (RM0104)	Organic
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	100.00% Organic Cotton (RM0104)	Organic
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	98.00% Organic Cotton (RM0104) + 2.00% Elastane (RM0160)	Organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100.00% Organic Cotton (RM0104)	Organic
Printed Fabrics (PC0039)	Knitted fabrics (PD0058)	100.00% Organic Cotton (RM0104)	Organic

Place and Date of Issue
Bologna, 2022-05-30

Paolo Campes

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Scope Certificate Number GOTS 2017-023/01C (continued)
LISA 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
LISA SPA (MAIN) - 359	Via Per Fenegrò 26 Veniano 22070 Lombardia, Italy	Design (PR0016), Trading (PR0030), Inkjet printing (PR0023), Warehousing (PR0031)

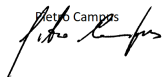
Non-Certified Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
Stamperia di Martinengo S.r.l.	GO0571	2023-04-08	Via Pinetti 44 Martinengo 24057 Lombardia, Italy	Inkjet printing (PR0023)
TINTSETA SRL	GO0841	2023-06-03	Via Monte Bianco 4 Villa Guardia 22079 Lombardia, Italy	Dyeing (PR0008)
TINTSETA SRL divisione S.A.R.A	GO0841	2023-06-03	Via Monte Rosa Snc Villa Guardia 22079 Lombardia, Italy	Rotary screen printing (PR0023)
DE-CA STAMP SRL	ICEA-TX-1709	2023-04-15	Via Pietro Ferloni 85 Bulgarograsso 22070 Lombardia, Italy	Inkjet printing (PR0023), Wet processes (PR0008), Pre-treatments (PR0021), Finishing (PR0012), Rotary screen printing (PR0023)

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