

Scope Certificate

Scope Certificate Number ICA-OCS-21-2033/01A
Scope Certificate Version Number ICA-OCS-21-2033/01A

ICEA

certifies that

LISA SPA

Textile-Exchange-ID (TE-ID) TE-00021449

ICEA Client Number ICEA-TX-223

Via Per Fenegro' 26

Veniano, 22070

Lombardia, Italy

has been audited and found to be in conformity with the

Organic Content Standard (Version OCS 3.0)

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

Undyed fabrics (PC0027), Printed Fabrics (PC0039)

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

Printing (PR0023)*, Finishing (PR0012)*

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

This certificate is valid until: 2025-05-20

Audit criteria: Organic Content Standard V3.0:2020, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.2

Place and Date of Issue (YYYY-MM-DD) Certification Body
Bologna, 2024-05-21

Standard

Status: Valid


Paola Zumaca



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Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ICA

Certification Body Accredited by: IOAS ; Accreditation Number: 26

Inspection Body: ICEA

Auditor(s):Mrs. Marta Li Vigni

This scope certificate provides no proof that any goods delivered by its holder are OCS certified. Proof of OCS certification of goods delivered is provided by a valid transaction certificate (TC) or equivalent covering them.

The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed.

To authenticate this certificate, please visit www.TextileExchange.org/Certificates.

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 LISA SPA
 OCS V3.0:2020

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

Products Appendix

Product Number	Product Category	Product Details	Material Composition	Standard (Label Grade)	Facility Number
19814	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	50.00% Organic Cotton (RM0104) + 50.00% Cotton (RM0102)	OCS (OCS Blended)	TE-00021449, TE-00007595, TE-00018295
19812	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	TE-00021449, TE-00007595, TE-00018295
52990	Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	51.00% Organic Cotton (RM0104) + 49.00% Cotton (RM0102)	OCS (OCS Blended)	TE-00021449, TE-00007595, TE-00018295
61583	Undyed fabrics (PC0027)	Woven fabrics (PD0059)	51.00% Organic Cotton (RM0104) + 49.00% Cotton (RM0102)	OCS (OCS Blended)	TE-00021449, TE-00007595, TE-00018295

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LISA SPA
OCS 3.0:2020

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

Site Appendix

Facility Name - TE-ID	Address	Process Categories	Standards
LISA SPA (MAIN) - TE-00021449	Via Per Fenegrò 26 Veniano 22070 Lombardia, Italy	Inkjet printing (PR0023)	OCS

Associated Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

Subcontractor Name - TE-ID	Certification Body	Expiry Date	Address	Process Categories	Standards
STAMPERIA DI MARTINENGO SRL - TE-00007595	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2025-04-01	Via Pinetti 44 Martinengo 24057 Lombardia, Italy	Inkjet printing (PR0023), vaporizing, finishing (PR0012)	OCS
EUROFINISS SRL - TE-00018295	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-07-26	Via Socrate 1 Casnate Con Bernate 22070 Lombardia, Italy	Inkjet printing (PR0023), vaporizing, finishing (PR0012)	OCS

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