

Scope Certificate

Scope Certificate No. SC-010715-0 (GOTS 2017-023/02C-00)

ICEA

certifies that

LISA SPA

License Number GOTS-10338

VIA Per Fenegrò, 26

Veniano, 22070

Lombardia, 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); Printed Fabrics (PC0039); Undyed fabrics (PC0027)

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

Dyeing* (PR0008); Finishing* (PR0012); Pre-treatment* (PR0021); Printing* (PR0023); Washing, laundering* (PR0032)

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

This certificate is valid until: **2026-05-29**

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, 2025-05-30



Name of Authorized Signatory

Paolo Lumaca

Certification Body



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Scope Certificate Number SC-010715-0 (GOTS 2017-023/02C-00) (continued)
LISA SPA
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Under the scope of this certificate, the following products are covered.

Products Appendix

Product Category	Product Details	Material Composition*	Label Grade
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100% Cotton, organic (RM0104)	organic
Printed Fabrics (PC0039)	Knitted fabrics (PD0058)	100% Cotton, organic (RM0104)	organic
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	100% Cotton, organic (RM0104)	organic
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	100% Cotton, organic (RM0104)	organic
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	98% Cotton, organic (RM0104) + 2% Elastane (spandex) (RM0160)	organic
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	70% Cotton, organic (RM0104) + 30% Silk, organic (RM0067)	organic
Undyed fabrics (PC0027)	Woven fabrics (PD0059)	70% Cotton, organic (RM0104) + 30% Silk, organic (RM0067)	organic
Undyed fabrics (PC0027)	Woven fabrics (PD0059)	100% Cotton, organic (RM0104)	organic

*Quantification (percentages) of material composition is optional

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Scope Certificate Number SC-010715-0 (GOTS 2017-023/02C-00) (continued)

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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
LISA SPA (main)	VIA Per Fenegrò, 26 VENIANO, 22070 Lombardia, Italy	Printing (PR0023)
TINTSETA SRL - DIVISIONE S.A.R.A.	VIA MONTE ROSA, SNC VILLA GUARDIA, 22079 Lombardia, Italy	Finishing (PR0012); Pre-treatment (PR0021); Printing (PR0023); Washing, laundering (PR0032)

Non-Certified Subcontractor Appendix

- None -

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
TINTEA SPA (TINTEA SPA)	GOTS-10343	2026-05-01	VIA Monte Bianco, 16 VILLA GUARDIA, 22079 Lombardia, Italy	Dyeing (PR0008); Finishing (PR0012); Pre- treatment (PR0021)
STAMPERIA DI MARTINENGO SRL (STAMPERIA DI MARTINENGO SRL)	GOTS-10550	2026-04-08	VIA Pinetti, 44 MARTINENGO, 24057 Lombardia, Italy	Finishing (PR0012); Pre- treatment (PR0021); Printing (PR0023); Washing, laundering (PR0032)
EUROFINISS SRL (EUROFINISS SRL)	GOTS-10908	2025-07-26	VIA SOCRATE, 1 CASNATE CON BERNATE, 22070 Lombardia, Italy	Finishing (PR0012); Printing (PR0023)
Orefice e Corti apparecchiatura srl soci (OREFICE E CORTI APPARECCHIATURA SRL SOCIETA UNIPERSONALE)	GOTS-10973	2026-03-19	VIA Varesina, 122 VILLA GUARDIA, 22079 Lombardia, Italy	Finishing (PR0012); Pre- treatment (PR0021)

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