

## Scope Certificate

Scope Certificate No. SC-019652-0 (GOTS 2016-036/03A-00)

**ICEA**

certifies that

**SANITARS SPA**

License Number GOTS-10339

VIA ENRICO FERMI, 6/10

FLERO, 25020

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:

**Fabrics (PC0028); Home textiles (PC0010); Personal care, hygiene (PC0013); Undyed fibers (PC0034)**

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

**Manufacturing (PR0016); Packing (PR0020); Warehousing, distribution (PR0031)**

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

This certificate is valid until: **2026-12-17**

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, 2025-12-18



Name of Authorized Signatory

Paolo Lumaca

Certification Body



Standard logo



This electronically issued document is the valid original version.

License No: GOTS-10339

**Scope Certificate Number SC-019652-0 (GOTS 2016-036/03A-00) (continued)**  
**SANITARS SPA**  
GOTS Version 7.0

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

**Products Appendix**

Product Category	Product Details	Material Composition*	Label Grade
Fabrics (PC0028)	Non-woven fabrics [Falda Di Cotone Idrofilo] (PD0062)	100% Cotton, organic (RM0104)	organic
Home textiles (PC0010)	Table linen, tablecloth, napkins (PD0016)	100% Cotton, organic (RM0104)	organic
Home textiles (PC0010)	Towels, kitchen linen, toilet linen (PD0017)	100% Cotton, organic (RM0104)	organic
Personal care, hygiene (PC0013)	Topical products [Batuffoli Idrofili [bandage]] (PD0032)	100% Cotton, organic (RM0104)	organic
Personal care, hygiene (PC0013)	Topical products [Oval, Flap, Circ, Square [bandage]] (PD0032)	100% Cotton, organic (RM0104)	organic
Personal care, hygiene (PC0013)	Topical products [Ovatta CO Idrofilo [bandage]] (PD0032)	100% Cotton, organic (RM0104)	organic
Undyed fibers (PC0034)	By-products [[Sliver]] (PD0081)	100% Cotton, organic (RM0104)	organic
Undyed fibers (PC0034)	Comber noil (PD0082)	100% Cotton, organic (RM0104)	organic
Undyed fibers (PC0034)	Lint cotton (PD0074)	100% Cotton, organic (RM0104)	organic

\*Quantification (percentages) of material composition is optional

Place and Date of Issue  
Bologna, Italy, 2025-12-18

*Paolo Lumaca*

Name of Authorized Signatory  
Paolo Lumaca

Certification Body



Standard logo



This electronically issued document is the valid original version.

License No: GOTS-10339

Page 2 of 3

Scope Certificate Number SC-019652-0 (GOTS 2016-036/03A-00) (continued)  
**SANITARS SPA**  
GOTS Version 7.0

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
SANITARS SPA (main)	VIA ENRICO FERMI, 6/10 FLERO, 25020 Lombardia, Italy	Manufacturing (PR0016)
SANITARS SPA	VIA LANA, 2/16 FLERO, 25020 Lombardia, Italy	Manufacturing (PR0016); Packing (PR0020)
SANITARS SPA	VIA ENRICO FERMI, 37 FLERO, 25020 Lombardia, Italy	Packing (PR0020); Warehousing, distribution (PR0031)
SANITARS SPA	VIA SAN DESIDERIO, 14/18 FLERO, 25020 Lombardia, Italy	Manufacturing (PR0016); Packing (PR0020)

**Non-Certified Subcontractor Appendix**

- None -

**Independently Certified Subcontractor Appendix**

- None -

Place and Date of Issue  
Bologna, Italy, 2025-12-18



Name of Authorized Signatory  
Paolo Lumaca

Certification Body



Standard logo



This electronically issued document is the valid original version.

License No: GOTS-10339