

Scope Certificate

Scope Certificate Number ICA-RAF-22-3149/00B
Scope Certificate Version Number ICA-RAF-22-3149/00B-03

ICEA
certifies that

PONTETORTO SPA

Textile-Exchange-ID (TE-ID) TE-00025159
ICEA Client Number ICEA-TX-405
Via Roma 15/23a
Montemurlo, 59013
Toscana, Italy

has been audited and found to be in conformity with the
Responsible Animal Fiber covering

Responsible Wool Standard (Version RWS 2.2)
Responsible Mohair Standard (Version RMS 2.2)
Responsible Alpaca Standard (Version RAS 2.2)

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:
**Dyeing (PR0008)*, Spinning (PR0027)*, Preparatory (PR0022)*, Weaving (PR0033)*, Finishing (PR0012)*,
Warehousing (PR0031), Distribution (PR0031), Other (PR0034)***

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

This certificate is valid until: 2024-10-27

Audit criteria: Responsible Wool Standard 2.2:2021, Responsible Mohair Standard 2.2:2021, Responsible Alpaca Standard 2.2:2021, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.3

Place and Date of Issue (YYYY-MM-DD) Certification Body
Bologna, 2023-10-28
Last updated: 2024-08-04

Standard

Status: Valid


Paolo Dumaca



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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): Mr. Lucio Miglionico

This scope certificate provides no proof that any goods delivered by its holder are RWS, RMS, RAS certified. Proof of **RWS, RMS, RAS** 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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 PONTETORTO SPA
 RWS V2.2:2021
 RMS V2.2:2021
 RAS V2.2:2021

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 |
|----------------|-----------------------|------------------------|--|------------------------|---|
| 40822 | Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 80.00% Responsible Wool (RM0083) + 20.00% Polyamide (RM0182) | RWS | TE-00025159, TE-00056311, TE-00018272, TE-00013116, TE-00004650, TE-00102397, TE-00003957, TE-00013962, TE-00021998, TE-00051793, TE-00052833, TE-00005451, TE-00032312, TE-00005984, TE-00004353, TE-00048548, TE-00064309 |
| 40821 | Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 75.00% Responsible Wool (RM0083) + 25.00% Polyamide (RM0182) | RWS | TE-00025159, TE-00056311, TE-00018272, TE-00013116, TE-00004650, TE-00102397, TE-00003957, TE-00013962, TE-00021998, TE-00051793, TE-00052833, TE-00005451, TE-00032312, TE-00005984, TE-00004353, TE-00048548, TE-00064309 |

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|-------|-----------------------|------------------------|--|-----|---|
| 40820 | Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 100.00% Responsible Wool (RM0083) | RWS | TE-00025159, TE-00056311, TE-00018272, TE-00013116, TE-00004650, TE-00102397, TE-00003957, TE-00013962, TE-00021998, TE-00051793, TE-00052833, TE-00005451, TE-00032312, TE-00005984, TE-00004353, TE-00048548, TE-00064309 |
| 71111 | Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 72.00% Wool (RM0077) + 20.00% Polyamide (RM0182) + 8.00% Responsible Alpaca (RM0007) | RAS | TE-00025159, TE-00056311, TE-00018272, TE-00013116, TE-00004650, TE-00102397, TE-00003957, TE-00013962, TE-00021998, TE-00051793, TE-00052833, TE-00005451, TE-00032312, TE-00005984, TE-00004353, TE-00048548, TE-00064309 |
| 71153 | Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 90.00% Responsible Wool (RM0083) + 10.00% Cashmere (RM0020) | RWS | TE-00025159, TE-00056311, TE-00018272, TE-00013116, TE-00004650, TE-00102397, TE-00003957, TE-00013962, TE-00021998, TE-00051793, TE-00052833, TE-00005451, TE-00032312, TE-00005984, TE-00004353, TE-00048548, TE-00064309 |

| | | | | | |
|-------|-----------------------|------------------------|--|-----|---|
| 71291 | Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 72.00% Wool (RM0077) + 20.00% Responsible Mohair (RM0064) + 8.00% Polyamide (RM0182) | RMS | TE-00025159, TE-00056311, TE-00018272, TE-00013116, TE-00004650, TE-00102397, TE-00003957, TE-00013962, TE-00021998, TE-00051793, TE-00052833, TE-00005451, TE-00032312, TE-00005984, TE-00004353, TE-00048548, TE-00064309 |
| 73152 | Dyed fabrics (PC0025) | Woven fabrics (PD0059) | 90.00% Responsible Wool (RM0083) + 10.00% Cashmere (RM0020) | RWS | TE-00025159, TE-00056311, TE-00018272, TE-00013116, TE-00004650, TE-00102397, TE-00003957, TE-00013962, TE-00021998, TE-00051793, TE-00052833, TE-00005451, TE-00032312, TE-00005984, TE-00004353, TE-00048548, TE-00064309 |

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PONTETORTO SPA

RWS 2.2:2021

RMS 2.2:2021

RAS 2.2:2021

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 |
|---------------------------------------|---|--|-------------|
| PONTETORTO SPA (MAIN) - TE-00025159 | Via Roma 15/23a Montemurlo 59013 Toscana, Italy | Warehousing (PR0031), Distribution (PR0031) | RWS,RMS,RAS |
| RIFINIZIONE DELFINO SRL - TE-00018272 | Via Roma 21 Montemurlo 59013 Toscana, Italy | Finishing (PR0012) | RWS,RMS,RAS |

Associated Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

| Subcontractor Name - TE-ID | Certification Body | Expiry Date | Address | Process Categories | Standards |
|---|--|-------------|--|--------------------|-------------|
| RIFINIZIONE CAMBI SRL - TE-00056311 | CB-ICA - Istituto per la Certificazione Etica e Ambientale | 2025-07-29 | Via Zarini 229 Prato 59100 Toscana, Italy | Finishing (PR0012) | RWS,RMS,RAS |
| FIL.G.A. SRL - TE-00013116 | CB-ICA - Istituto per la Certificazione Etica e Ambientale | 2025-06-21 | Via Delle Querce 5 Campi Bisenzio 50013 Toscana, Italy | Spinning (PR0027) | RWS,RMS,RAS |
| ROCCATURA MARCO RISI SNC - TE-00004650 | CB-ICA - Istituto per la Certificazione Etica e Ambientale | 2025-04-15 | Via Cino Da Pistoia 5 Montemurlo 59013 Toscana, Italy | Spooling (PR0022) | RWS,RMS,RAS |
| TESSITURA ITALIA SRL - TE-00102397 | CB-ICA - Istituto per la Certificazione Etica e Ambientale | 2025-04-22 | Via G. Di Vittorio 40 Montemurlo 59013 Toscana, Italy | Weaving (PR0033) | RWS,RMS,RAS |
| TRONCI SRL - TE-00003957 | CB-ICA - Istituto per la Certificazione Etica e Ambientale | 2025-06-17 | Via Rossini 15 Montemurlo 59013 Toscana, Italy | Weaving (PR0033) | RWS,RMS,RAS |
| FILATURA SANTA BENEDETTA SRL UNIPERSONALE - TE-00013962 | CB-ICA - Istituto per la Certificazione Etica e Ambientale | 2025-05-10 | Via Terrarossa 6 Cantagallo 50043 Toscana, Italy | Spinning (PR0027) | RWS,RMS,RAS |
| CIAMPI DINO DI CIAMPI ANTONIO & C. - TE-00021998 | CB-ICA - Istituto per la Certificazione Etica e Ambientale | 2025-04-01 | Via Maroncelli 23 Prato 59100 Toscana, Italy | Spinning (PR0027) | RWS,RMS,RAS |
| CASENTINO LANE SRL - TE-00051793 | CB-ICA - Istituto per la Certificazione Etica e Ambientale | 2025-05-08 | Via Dell'artigiano 32 Bibbiena 52011 Toscana, Italy | Spinning (PR0027) | RWS,RMS,RAS |
| TINTORIA COMETA SRL - TE-00052833 | CB-ICA - Istituto per la Certificazione Etica e Ambientale | 2025-01-21 | Via Sabin 23 Prato 59100 Toscana, Italy | Dyeing (PR0008) | RWS,RMS,RAS |

| | | | | | |
|--|--|------------|--|--------------------------|-------------|
| GRUPPO COLLE SRL - TE-00005451 | CB-ICA - Istituto per la Certificazione Etica e Ambientale | 2025-02-27 | Via Giuseppe Di Vittorio 3/5 Cantagallo 59025 Toscana, Italy | Dyeing (PR0008) | RWS,RMS,RAS |
| ARTCOLOR SRL - TE-00032312 | CB-ICA - Istituto per la Certificazione Etica e Ambientale | 2025-06-24 | Via Bologna 288 Cantagallo 59025 Toscana, Italy | Dyeing (PR0008) | RWS,RMS,RAS |
| GROSSI MARZIA - TE-00005984 | CB-ICA - Istituto per la Certificazione Etica e Ambientale | 2024-09-12 | Via R. Scarpettini 329 Montemurlo 59013 Toscana, Italy | Warping (PR0022) | RWS,RMS,RAS |
| CENTRO CONTROLLO TESSILE SRL - TE-00004353 | CB-ICA - Istituto per la Certificazione Etica e Ambientale | 2025-02-27 | Via Ciampi 5 Prato 59100 Toscana, Italy | Quality control (PR0034) | RWS,RMS,RAS |
| TESSITURA VERGAIO SNC - TE-00048548 | CB-ICA - Istituto per la Certificazione Etica e Ambientale | 2025-05-10 | Via Sornianese 7 Prato 59100 Toscana, Italy | Weaving (PR0033) | RWS,RMS,RAS |
| CARBOPRATO SRL - TE-00064309 | CB-ICA - Istituto per la Certificazione Etica e Ambientale | 2024-10-05 | Via Liguria 5 Prato 59100 Toscana, Italy | Finishing (PR0012) | RWS,RMS,RAS |

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