

Scope Certificate

Scope Certificate Number **SC-021820-3**Intertek
certifies that**BRUNELLO SPA**

License Number GOTS-12236

Via Marsala 1
Brunello, 21020
Lombardia, Italy

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 7.0

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

Dyed fabrics (PC0025); Undyed fabrics (PC0027)

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

Dyeing* (PR0008); **Finishing*** (PR0012); **Pre-treatment*** (PR0021); **Preparatory*** (PR0022); **Printing*** (PR0023);**Warehousing, distribution of non-final products (PR0031); Washing, laundering*** (PR0032); **Weaving*** (PR0033)

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

This Certificate is valid until: 2026-12-22

Certification Body Accredited by: ANAB Accreditation Number: 0204

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
Kentwood, Michigan, USA, 2025-12-23**Mark Thomas**

Executive Vice President

Assurance, Sustainability, AgriWorld & Food

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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)	Cotton, organic (RM0104) + Silk, organic (RM0067)	organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100% Cotton, organic (RM0104)	organic
Dyed fabrics (PC0025)	Woven fabrics (PD0059)	100% Silk, organic (RM0067)	organic
Undyed fabrics (PC0027)	Woven fabrics (PD0059)	100% Cotton, organic (RM0104)	organic
Undyed fabrics (PC0027)	Woven fabrics (PD0059)	Cotton, organic (RM0104) + Silk, organic (RM0067)	organic
Undyed fabrics (PC0027)	Woven fabrics (PD0059)	100% Silk, organic (RM0067)	organic

*Quantification (percentages) of material composition is optional.

Place and Date of Issue
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Assurance, Sustainability, AgriWorld & Food

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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
BRUNELLO SPA (main)	Via Marsala 1 Brunello, 21020 Lombardia, Italy	Warehousing, distribution of non-final products (PR0031); Weaving (PR0033)
BRUNELLO SPA	Piazza Giovine Italia 3 Milano, 20123 Lombardia, Italy	No processing (PR0000)
BRUNELLO SPA	Via campo di Maggio 28 Brunello, 21020 Lombardia, Italy	Preparatory (PR0022); Warehousing, distribution of non-final products (PR0031)

Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Address	Process Categories
Orditura Fisam S.r.l. (Orditura Fisam S.r.l.)	Via Barozzo Lurate Caccivio, 22075 Lombardia, Italy	Preparatory (PR0022)

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility name)	Licence number	Expiry Date	Address	Process Categories
TI.F.A.S. SPA (TI.F.A.S. SPA)	GOTS-10291	2027-01-23	Via G. Marconi, 20 Lurate Caccivio (Como Como Lombardia, Italy	Dyeing (PR0008); Finishing (PR0012); Pre-treatment (PR0021)
TINTORIA COMACINA SRL (Tintoria Comacina Srl)	GOTS-10317	2026-07-17	Via Roma, 58 Senna Comasco, 22070 Piemonte, Italy	Dyeing (PR0008)
FRATELLI VITALI DI ROBERTO SPA (FRATELLI VITALI DI ROBERTO SPA)	GOTS-10325	2026-09-16	Via Indipendenza 3, Calco, 23885 Lombardia, Italy	Weaving (PR0033)
TINTSETA SRL (TINTSETA SRL)	GOTS-10656	2026-06-03	Via Monte Bianco, 4 Villa Guardia, 22079	Dyeing (PR0008); Finishing (PR0012); Pre-treatment (PR0021); Printing (PR0023); Washing, laundering (PR0032)

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			Lombardia, Italy	
TINTORIA SANDRO DE BERNARDI SRL (TINTORIA SANDRO DE BERNARDI SRL)	GOTS-10872	2026-06-24	Via Mauro Venegoni 22 Busto Arsizio, 21052 Lombardia, Italy	Dyeing (PR0008)

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