

Scope Certificate

Scope Certificate Number ICA-RAF-21-1795/01A
Scope Certificate Version Number ICA-RAF-21-1795/01A-07

ICEA
certifies that

TORCITURA DI DOMASO SRL

Textile-Exchange-ID (TE-ID) TE-00114112

ICEA Client Number ICEA-TX-133

Via Luigi Sacco 14

Varese, 21100

Lombardia, 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):
Greige yarns (PC0030), Dyed yarns (PC0029), Undyed yarns (PC0031), Tops (PC0032)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:
Spinning (PR0027)*, Dyeing (PR0008)*, Finishing (PR0012)*, Warehousing (PR0031), Distribution (PR0031), Printing (PR0023)*

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

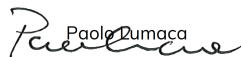
This certificate is valid until: 2025-04-15

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, 2024-04-16
Last updated: 2024-11-26

Standard

Status: Valid


Paolo Dumaga



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

Certification Body Accredited by: IOAS ; Accreditation Number: 26

Inspection Body:

Auditor(s): PIETRO SERRATORE, FABRIZIO CARMELO SERRENTINO Pietro Serratore Fabrizio Serrentino

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.

Scope Certificate Number ICA-RAF-21-1795/01A Version ICA-RAF-21-1795/01A-07
 TORCITURA DI DOMASO SRL
 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 |
|----------------|------------------|-----------------|-------------------------------------|------------------------|---|
| 18111 | Tops (PC0032) | Tops (PD0073) | 100.00% Responsible Wool (RM0083) | RWS | TE-00040469, TE-00033409, TE-00063067, TE-00039747, TE-00052314, TE-00045214, TE-00063713, TE-00011474, TE-00026908, TE-00042264, TE-00063963, TE-00064240, TE-00035611, TE-00103922, TE-00114112, TE-00117482 |
| 18112 | Tops (PC0032) | Tops (PD0073) | 100.00% Responsible Mohair (RM0064) | RMS | TE-00040469, TE-00033409, TE-00063067, TE-00039747, TE-00052314, TE-00045214, TE-00063713, TE-00011474, TE-00026908, TE-00042264, TE-00063963, TE-00064240, TE-00035611, TE-00103922, TE-00114112, TE-00117482 |

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|-------|---------------------|--------------------------------|--|-----|---|
| 43756 | Dyed yarns (PC0029) | Fancy yarns (PD0072) | 25.00% Alpaca (RM0001) + 25.00% Responsible Wool (RM0083) + 50.00% Polyamide (RM0182) | RWS | TE-00040469, TE-00033409, TE-00063067, TE-00039747, TE-00052314, TE-00045214, TE-00063713, TE-00011474, TE-00026908, TE-00042264, TE-00063963, TE-00064240, TE-00035611, TE-00103922, TE-00114112, TE-00117482 |
| 48023 | Dyed yarns (PC0029) | Normally combed yarns (PD0102) | 50.00% Polyamide (RM0182) + 30.00% Mohair (RM0058) + 20.00% Responsible Wool (RM0083) | RWS | TE-00040469, TE-00033409, TE-00063067, TE-00039747, TE-00052314, TE-00045214, TE-00063713, TE-00011474, TE-00026908, TE-00042264, TE-00063963, TE-00064240, TE-00035611, TE-00103922, TE-00114112, TE-00117482 |
| 52155 | Dyed yarns (PC0029) | Fancy yarns (PD0072) | 40.00% Responsible Wool (RM0083) + 30.00% Acrylic (RM0156) + 27.00% Polyamide (RM0182) + 3.00% Elastane (RM0160) | RWS | TE-00040469, TE-00033409, TE-00063067, TE-00039747, TE-00052314, TE-00045214, TE-00063713, TE-00011474, TE-00026908, TE-00042264, TE-00063963, TE-00064240, TE-00035611, TE-00103922, TE-00114112, TE-00117482 |

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|-------|-----------------------|----------------------|---|-----|---|
| 54164 | Greige yarns (PC0030) | Fancy yarns (PD0072) | 38.00% Acrylic (RM0156) + 30.00% Polyamide (RM0182) + 15.00% Responsible Mohair (RM0064) + 15.00% Wool (RM0077) + 2.00% Elastane (RM0160) | RMS | TE-00040469, TE-00033409, TE-00063067, TE-00039747, TE-00052314, TE-00045214, TE-00063713, TE-00011474, TE-00026908, TE-00042264, TE-00063963, TE-00064240, TE-00035611, TE-00103922, TE-00114112, TE-00117482 |
| 67199 | Greige yarns (PC0030) | Fancy yarns (PD0072) | 100.00% Responsible Alpaca (RM0007) | RAS | TE-00040469, TE-00033409, TE-00063067, TE-00039747, TE-00052314, TE-00045214, TE-00063713, TE-00011474, TE-00026908, TE-00042264, TE-00063963, TE-00064240, TE-00035611, TE-00103922, TE-00114112, TE-00117482 |
| 68222 | Undyed yarns (PC0031) | Fancy yarns (PD0072) | 85.00% Responsible Wool (RM0083) + 15.00% Polyamide (RM0182) | RWS | TE-00040469, TE-00033409, TE-00063067, TE-00039747, TE-00052314, TE-00045214, TE-00063713, TE-00011474, TE-00026908, TE-00042264, TE-00063963, TE-00064240, TE-00035611, TE-00103922, TE-00114112, TE-00117482 |

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|-------|-----------------------|----------------------|--|----------------|---|
| 68285 | Dyed yarns (PC0029) | Fancy yarns (PD0072) | 70.00% Responsible Mohair (RM0064) + 16.00% Polyamide (RM0182) + 8.00% Responsible Wool (RM0083) + 6.00% Cotton (RM0102) | RWS RMS | TE-00040469, TE-00033409, TE-00063067, TE-00039747, TE-00052314, TE-00045214, TE-00063713, TE-00011474, TE-00026908, TE-00042264, TE-00063963, TE-00064240, TE-00035611, TE-00103922, TE-00114112, TE-00117482 |
| 68568 | Greige yarns (PC0030) | Fancy yarns (PD0072) | 85.00% Responsible Wool (RM0083) + 15.00% Polyamide (RM0182) | RWS | TE-00040469, TE-00033409, TE-00063067, TE-00039747, TE-00052314, TE-00045214, TE-00063713, TE-00011474, TE-00026908, TE-00042264, TE-00063963, TE-00064240, TE-00035611, TE-00103922, TE-00114112, TE-00117482 |
| 70694 | Dyed yarns (PC0029) | Fancy yarns (PD0072) | 30.00% Alpaca (RM0001) + 40.00% Wool (RM0077) + 30.00% Responsible Wool (RM0083) | RWS (No Label) | TE-00040469, TE-00033409, TE-00063067, TE-00039747, TE-00052314, TE-00045214, TE-00063713, TE-00011474, TE-00026908, TE-00042264, TE-00063963, TE-00064240, TE-00035611, TE-00103922, TE-00114112, TE-00117482 |

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|-------|-----------------------|----------------------|---|-----|---|
| 74892 | Tops (PC0032) | Tops (PD0073) | 100.00% Responsible Mohair (RM0064) | RMS | TE-00040469, TE-00033409, TE-00063067, TE-00039747, TE-00052314, TE-00045214, TE-00063713, TE-00011474, TE-00026908, TE-00042264, TE-00063963, TE-00064240, TE-00035611, TE-00103922, TE-00114112, TE-00117482 |
| 76606 | Greige yarns (PC0030) | Fancy yarns (PD0072) | 85.00% Responsible Wool (RM0083) + 10.00% Polyamide (RM0182) + 5.00% Metallic fibers (RM0254) | RWS | TE-00040469, TE-00033409, TE-00063067, TE-00039747, TE-00052314, TE-00045214, TE-00063713, TE-00011474, TE-00026908, TE-00042264, TE-00063963, TE-00064240, TE-00035611, TE-00103922, TE-00114112, TE-00117482 |

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Bologna, 2024-04-16
Last updated: 2024-11-26

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TORCITURA DI DOMASO SRL
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 |
|--|--|--|-------------|
| TORCITURA DI DOMASO SRL - TE-00040469 | Via Prati Della Rosa 3 Colico 23823 Lombardia, Italy | Warehousing (PR0031), Distribution (PR0031) | RWS,RMS,RAS |
| TORCITURA DI DOMASO SRL - TE-00033409 | Via Aniene 8 Montemurlo 59013 Toscana, Italy | Spinning (PR0027) | RWS,RMS,RAS |
| TORCITURA DI DOMASO SRL - TE-00011474 | Via Ombrone 12-14-16 Montemurlo 59013 Toscana, Italy | Spooling (PR0027) | RWS,RMS,RAS |
| TORCITURA DI DOMASO SRL (MAIN) - TE-00114112 | Via Luigi Sacco 14 Varese 21100 Lombardia, Italy | No processing (PR0000) | RWS,RMS,RAS |

Associated Subcontractor Appendix

| Subcontractor Name (Facility Name - TE-ID) | Address | Process Categories | Standards |
|--|---|------------------------------------|-------------|
| TINTORIA ALESSANDRINI SRL - TE-00039747 | Via Aldo Moro 26 Prato 59100 Toscana, Italy | Dyeing (PR0008) | RWS,RMS,RAS |
| TINTORIA FIORDILUCE SRL - TE-00052314 | Via Del Molinuzzo 10/b-c Prato 59100 Toscana, Italy | Dyeing (PR0008) | RWS,RMS,RAS |
| GARZATURA S. STEFANO DI VIGNUDELLI STEFANO & C SNC - TE-00063713 | Via Napoli 23 Montemurlo 59013 Toscana, Italy | Finishing (PR0012) | RWS,RMS,RAS |
| DGM ITALY SRL - TE-00026908 | Via S.anna Di Stazzema 18 Prato 59100 Toscana, Italy | Unwinding (PR0027) | RWS,RMS,RAS |
| GI.MA SRL - TE-00042264 | Via Mattei 42,44 Montale 51037 Toscana, Italy | Spinning (PR0027) | RWS,RMS,RAS |
| ROCCATURA NOTO SERAFINA & C. SNC - TE-00063963 | Via Venezia 69 Montemurlo 59013 Toscana, Italy | Spooling (PR0027) | RWS,RMS,RAS |
| ASPATURA RM DI MARCHETTI KATIA E C. SNC - TE-00064240 | Via Biella 16/a Tobbiana 51037 Toscana, Italy | Reeling (PR0027) | RWS,RMS,RAS |
| NUOVA TINTORIA JET SRL - TE-00035611 | Via Via S. Leonardo Da P. Maurizio 12 Prato 59100 Toscana, Italy | Dyeing (PR0008), Printing (PR0023) | RWS,RMS,RAS |
| FILATURA DI CARIGIOLA SRL - TE-00117482 | Localita' Forrico 17/a Vernio 59024 Toscana, Italy | Spinning (PR0027) | RWS,RMS,RAS |

Independently Certified Subcontractor Appendix

| Subcontractor Name - TE-ID | Certification Body | Expiry Date | Address | Process Categories | Standards |
|---|--|-------------|---|---------------------|-------------|
| RADAELLI SRL - TE-00063067 | CB-ICA - Istituto per la Certificazione Etica e Ambientale | 2024-12-06 | Via Enrico Toti 1/3 Bulgarograsso 22070 Lombardia, Italy | Dyeing (PR0008) | RWS |
| VAPORIZZO LIA SRL - TE-00045214 | CB-ICA - Istituto per la Certificazione Etica e Ambientale | 2025-07-08 | Via Guido De Ruggiero 4 Prato 59100 Toscana, Italy | Vaporizing (PR0012) | RWS,RMS,RAS |
| FINISSAGGIO & TINTORIA FERRARIS SPA - TE-00103922 | CB-ICA - Istituto per la Certificazione Etica e Ambientale | 2025-09-30 | Via Cavour 64/66 Gaglianico 13894 Piemonte, Italy | Dyeing (PR0008) | RWS |

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Standard



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