

Scope Certificate

Scope Certificate Number GOTS 2012-009

ICEA
certifies that

SISMA GROUP SPA

License Number GO0103
Via Stoppani 2
Mantova, 46100
Lombardia, Italy

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 6.0:2020

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):
Personal care, hygiene (PC0013)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:
Non-woven manufacturing (PR0019), Manufacturing (PR0016), Warehousing (PR0031), Trading (PR0030)
*The processes marked with an asterisk may be carried out by subcontractors.

This certificate is valid until: 2023-01-15

Place and Date of Issue
Bologna, 2022-01-21



Dr. Paolo Foglia

Certification Body



Standard Logo



Certification Body Accredited by: IOAS ; 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'.

Scope Certificate Number GOTS 2012-009 (continued)
SISMA GROUP SPA
GOTS Version 6.0:2020

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

Products Appendix

Product Category	Product Details	Material Composition	Standard (Label Grade)
Personal care, hygiene (PC0013)	Topical products (PD0032)	100.00% Organic Cotton (RM0104)	Organic
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Personal care, hygiene (PC0013)	Topical products (PD0032)	100.00% Organic Cotton (RM0104)	Organic
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Scope Certificate Number GOTS 2012-009 (continued)
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GOTS Version 6.0:2020

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
SISMA SPA -1 (MAIN) - 424	Via Galileo Ferraris 18 Bollate 20021 Lombardia, Italy	Non-woven manufacturing (PR0019), Making up (of garments and other articles) (PR0016), Warehousing (PR0031), Trading (PR0030)
SISMA SPA -2 - 425	Via A. Stoppani 2 Valdaro 46100 Lombardia, Italy	Non-woven manufacturing (PR0019), Making up (of garments and other articles) (PR0016)

Non-Certified Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

None

Place and Date of Issue
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