

# Scope Certificate

Scope Certificate Number GOTS 2012-009/04A-00

**ICEA**  
certifies that

## SISMA GROUP SPA

License Number ICEA-TX-277

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)**

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

This certificate is valid until: 2025-01-15

Place and Date of Issue  
Bologna, 2024-01-16

  
Paola Dumaca

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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'.

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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 [DISCHETTI [bandage]] (PD0032)                              | 100.00% Organic Cotton (RM0104) | Organic                |
| Personal care, hygiene (PC0013) | Topical products [COTONE IDROFILO [bandage]] (PD0032)                        | 100.00% Organic Cotton (RM0104) | Organic                |
| Personal care, hygiene (PC0013) | Topical products [BATUFFOLI [bandage]] (PD0032)                              | 100.00% Organic Cotton (RM0104) | Organic                |
| Personal care, hygiene (PC0013) | Invasive products [BASTONCINI OVATTATI [ear buds]] (PD0033)                  | 100.00% Organic Cotton (RM0104) | Organic                |
| Personal care, hygiene (PC0013) | Topical products [COTONE IN CORDA [bandage]] (PD0032)                        | 100.00% Organic Cotton (RM0104) | Organic                |
| Personal care, hygiene (PC0013) | Topical products [DISCHETTI LEVATRUCCO GOJI E VITAMINA C [bandage]] (PD0032) | 100.00% Organic Cotton (RM0104) | Organic                |
| Personal care, hygiene (PC0013) | Topical products [DISCHETTI ALOE E VITAMINA B [bandage]] (PD0032)            | 100.00% Organic Cotton (RM0104) | Organic                |
| Personal care, hygiene (PC0013) | Invasive products [BASTONCINI PULIORECCHIE ALOE [ear buds]] (PD0033)         | 100.00% Organic Cotton (RM0104) | Organic                |

Place and Date of Issue  
Bologna, 2024-01-16

*Paolo Lumaca*  
Paolo Lumaca

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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   |
|------------------------|--|--|
| SISMA SPA (MAIN) - 424 | Via Galileo Ferraris 18 Bollate 20021 Lombardia, Italy | Non-woven manufacturing (PR0019),<br>Making up (of garments and other articles) (PR0016) |
| SISMA SPA - 425        | Via A. Stoppani 2 Valdaro 46100 Lombardia, Italy       | Non-woven manufacturing (PR0019),<br>Making up (of garments and other articles) (PR0016) |

**Non-Certified Subcontractor Appendix**

None

**Independently Certified Subcontractor Appendix**

None

Place and Date of Issue  
Bologna, 2024-01-16

  
Paolo Zumaça

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