

Scope Certificate

Scope Certificate Number ICA-RAF-22-3149/00C
Scope Certificate Version Number ICA-RAF-22-3149/00C

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: 2025-10-27

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, 2024-10-28

Standard

Status: Valid


Paola 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:
Auditor(s): LUCIO MIGLIONICO 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
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

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
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
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

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
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

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PONTEORTO 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
PONTEORTO 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
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

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