

Scope Certificate

Scope Certificate Number ICA-RAF-23-3343/00A-02

ICEA
certifies that

POOL FILATI SRL
License Number ICEA-TX-2217
Via Croce Rossa 11/13
Prato, 59100
Toscana, Italy

has been audited and found to be in conformity with the
Responsible Animal Fiber covering

Responsible Wool Standard (RWS 2.2:2021) Responsible Mohair Standard (RMS 2.2:2021)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):
Dyed yarns (PC0029)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:
Spinning (PR0027)*, Dyeing (PR0008)*, Finishing (PR0012)*, Warehousing (PR0031), Preparatory (PR0022)*

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

This certificate is valid until: 2024-06-06

Audit criteria: Responsible Wool Standard 2.2:2021, Responsible Mohair Standard 2.2:2021, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.2

Place and Date of Issue
Bologna, 2023-06-07
Last updated: 2023-06-16

Certification Body

Standard


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: ICEA

Auditor(s): Mr. Fabrizio Carmelo Serrentino

This scope certificate provides no proof that any goods delivered by its holder are RWS, RMS certified. Proof of **RWS, RMS** 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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POOL FILATI SRL
RWS 2.2:2021
RMS 2.2:2021

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

Products Appendix

Product Category	Product Details	Material Composition	Standard (Label Grade)	Facility Number
Dyed yarns (PC0029)	Fancy yarns (PD0072)	20.00% Responsible Wool (RM0083) + 50.00% Mohair (RM0058) + 30.00% Polyamide (RM0182)	RWS	7383,11059,11 777,12195,125 41
Dyed yarns (PC0029)	Fancy yarns (PD0072)	50.00% Responsible Mohair (RM0064) + 30.00% Polyamide (RM0182) + 20.00% Wool (RM0077)	RMS	7383,11059,11 777,12195,125 41

Place and Date of Issue
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RMS 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 - Number	Address	Process Categories	Standards
POOL FILATI SRL (MAIN) - 7383	Via Croce Rossa 11/13 Prato 50047 Toscana, Italy	Spinning (PR0027), Warehousing (PR0031), Spooling (PR0022)	RWS,RMS

Associated Subcontractor Appendix

Subcontractor Name (Facility Name - Number)	Address	Process Categories	Standards
Aspatura Franca Snc - 11059	Via G.perlasca 25 Prato 59100 Toscana, Italy	Reeling (PR0027)	RWS,RMS
Vaporizzo Lia - 12541	G. De Ruggiero 4 Prato 59100 Toscana, Italy	Vaporizing (PR0012)	RWS,RMS

Independently Certified Subcontractor Appendix

Subcontractor Name - Number (License Number)	Certification Body	Expiry Date	Address	Process Categories	Standards
NIKE - FILATURA PETTINE SRL - ICEA- TX-3067	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-05-15	Via G.di Vittorio 27/29 Vaiano 50049 Toscana, Italy	Spinning (PR0027), Spooling (PR0022)	RWS,RMS,RAS
TINTORIA COMETA SRL - ICEA-TX-809	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-01-21	Via Sabin 23 Prato 59100 Toscana, Italy	Dyeing (PR0008)	RWS,RMS,RAS

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