

CCPB srl
Viale Masini, 36 - 40126 Bologna (Italy)
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CCPB srl, Registro Imprese BO, CF e P.IVA 02469721209, REA n. 441882, Capitale Sociale € 705.920 i.v.
PRODUCT CERTIFICATION BRANCH

SCOPE CERTIFICATE

Scope Certificate Number CPB-00017481-GOTS-2601

Revision No: 00

CCPB srl
certifies that

De Martini Bayart & Textifibra S.p.A.

License Number CCPB 00017481

Via Pietro Zia, 29 Cerrione (BI) 13882

Piemonte (IT-21) / Italy (IT)

has been audited and found to be in conformity with the

Global Organic Textile Standard (GOTS) Version 7.0

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

Tops (PC0032), Filling, stuffing (PC0020)

Process categories carried out under responsibility of the above mentioned company for the certified products cover:

Top Making (PR0029), Warehousing, Distribution Of Non-final Products (PR0031)

This certificate is valid until: **2027-01-16**

Place and Date of Issue

Bologna, 2026-01-19

Last Updated : 2026-01-19



Name of the authorised person

Lorenzo Pileri

Certification Body



Standard Logo



Certification Body Accredited by: IOAS ; Accreditation Number: 28

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'.

This certificate is valid on condition that the licensee fulfils the requirements of the applicable standard and of the contractual agreement signed with CCPB. The validity of this certificate is subjected to periodical surveillance of CCPB.

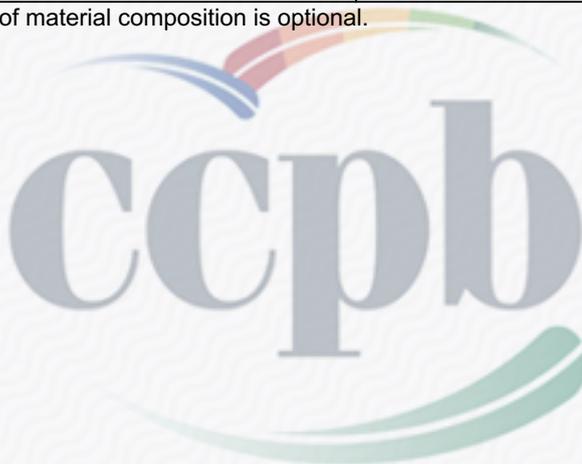
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PRODUCT CERTIFICATION BRANCH
Scope Certificate Number CPB-00017481-GOTS-2601 (Revision No: 00) (continued)
De Martini Bayart & Textifibra S.p.A.
GOTS Version 7.0

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

Products Appendix

| Product Category | Product Details | Material Composition (*) | Label Grade |
|----------------------------|--------------------------------|---|--------------------|
| Tops (PC0032) | Tops (PD0073) | 100% organic cotton (RM0104) | Organic |
| Filling, stuffing (PC0020) | Natural fiber filling (PD0049) | 100% organic cotton (RM0104) | Organic |
| Tops (PC0032) | Tops (PD0073) | 80% organic cotton (RM0104) + 20% recycled pre/post-consumer polyester (RM0187) | Made with organic |
| Filling, stuffing (PC0020) | Natural fiber filling (PD0049) | 80% organic cotton (RM0104) + 20% recycled pre/post-consumer polyester (RM0187) | Made with organic |

*Quantification (percentages) of material composition is optional.



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PRODUCT CERTIFICATION BRANCH
Scope Certificate Number CPB-00017481-GOTS-2601 (Revision No: 00) (continued)
De Martini Bayart & Textifibra S.p.A.
GOTS Version 7.0

Under the scope of this certificate, the following facilities have been audited and found to be in conformity with the Standard.

Facility Appendix

| Facility Name | Address | Process Categories |
|--|--|---|
| De Martini Bayart & Textifibra S.p.A. (Main Unit) | Via Pietro Zia, 29 Cerrione (BI) 13882, Piemonte (IT-21) / Italy (IT) | Top Making (PR0029); Warehousing, Distribution Of Non-final Products (PR0031) |

Non-Certified Subcontractor Appendix

| Subcontractor Name (Facility Name) | Address | Process Categories |
|------------------------------------|---------|--------------------|
| None | None | None |

Independently Certified Subcontractor Appendix

| Subcontractor Name (Facility Name) | License Number | Expiry Date | Address | Process Categories |
|---------------------------------------|-------------------|-------------|---------|--------------------|
| None | None | None | None | None |

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