

# Certificato di conformità

*Certificate of compliance*

## Istituto per la Certificazione Etica ed Ambientale

**dichiara che**  
*declares that*

**PENELOPE SPA**  
MONTEMURLO (PO) - ITALY

**è stata ispezionata e valutata**  
*has been inspected and assessed according to the*

**GLOBAL ORGANIC TEXTILE STANDARD (GOTS)**  
**- Version 5.0:2017 -**



**e che i prodotti appartenenti alle categorie indicate di seguito, e specificatamente descritti in allegato, sono conformi con lo standard**  
*and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:*

**Categorie di prodotto:**  
*Product categories:*

**Tessuti – Fabrics**

**Processi svolti sotto la responsabilità della ditta sopra indicata:**  
*Processing steps carried out under responsibility of the above mentioned company for the certified products:*

**Manifattura e commercializzazione – Manufacturing and trading**

Data di emissione  
*Date of issue*  
June 4<sup>th</sup>, 2019

Data di revisione  
*Date of revision*

Data di scadenza  
*Expiry date*  
June 3<sup>rd</sup>, 2020

Certification manager ICEA  
**Dr. Paolo Foglia**

President of ICEA  
**Dr. Pietro Campes**



## ANNEX - I

### Approved organic products



In specific the certificate covers the following products:

Company name <b>Penelope SpA</b>			
Tessuti - Fabrics	Composition - Composizione		
Description of products - Descrizione dei prodotti	Fibre - Fibra	Id.	%
Tessuti ortogonali – Woven fabrics	Flax (lino)*	*LI	100
Tessuti ortogonali – Woven fabrics	Cotton (cotone)*	*CO	100
Tessuti ortogonali – Woven fabrics	Cotton (cotone)*	*CO	80
	Flax (lino)*	*LI	20
Tessuti ortogonali – Woven fabrics	Cotton (cotone)*	*CO	72
	Flax (lino)*	*LI	28
Tessuti ortogonali – Woven fabrics	Cotton (cotone)*	*CO	67
	Flax (lino)*	*LI	33
Tessuti ortogonali – Woven fabrics	Cotton (cotone)*	*CO	64
	Flax (lino)*	*LI	36

\* From organic agriculture

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## ANNEX - II

### Approved facilities and manufacturing processes

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Company name <b>Penelope SpA</b>		
Unit of Production – Unità Produttiva		Processes – Processi
Nr.	Name and address	Description
01	Via Trasimeno, 24 Montemurlo (PO) – ITALY	Tessitura ortogonale <i>Weaving</i>
02	Via Strozzi, 40 Montemurlo (PO) – ITALY	Roccatura, orditura <i>Winding, warping</i>
03	Via Puccini, 75 Montemurlo (PO) – ITALY	Tessitura ortogonale <i>Weaving</i>

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