

# Scope Certificate

Scope Certificate Number ICA-OCS-21-2033/00C

**ICEA**  
certifies that

**LISA SPA**  
License Number ICEA-TX-223  
Via Per Fenegro' 26  
Veniano, 22070  
Lombardia, Italy

has been audited and found to be in conformity with the

## Organic Content Standard (OCS 3.0:2020)

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s):  
**Printed Fabrics (PC0039)**

Process categories carried out under responsibility of the above mentioned organization for the certified products cover:  
**Warehousing (PR0031), Printing (PR0023)\*, Finishing (PR0012)\***

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

This certificate is valid until: 2024-05-20

Audit criteria: Organic Content Standard 3.0:2020, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.2

Place and Date of Issue  
Bologna, 2023-05-21

  
Paola Zumaca

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Certification Body



Standard



Certification Body Licensed by: Textile Exchange; Licensing Code: CB-ICA

Certification Body Accredited by: IOAS ; Accreditation Number: 26

Inspection Body: ICEA

Auditor(s): Mrs. Michela Secchi

This scope certificate provides no proof that any goods delivered by its holder are OCS certified. Proof of OCS 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](http://www.TextileExchange.org/Certificates).

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LISA SPA  
OCS 3.0:2020

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

**Products Appendix**

Product Category	Product Details	Material Composition	Standard (Label Grade)	Facility Number
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	50.00% Organic Cotton (RM0104) + 50.00% Cotton (RM0102)	OCS (OCS Blended)	359,2965,1068 1
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	100.00% Organic Cotton (RM0104)	OCS (OCS 100)	359,2965,1068 1
Printed Fabrics (PC0039)	Woven fabrics [Printed woven fabrics] (PD0059)	51.00% Organic Cotton (RM0104) + 49.00% Cotton (RM0102)	OCS (OCS Blended)	359,2965,1068 1

Place and Date of Issue  
Bologna, 2023-05-21

*Paolo Zumaga*  
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LISA SPA  
OCS 3.0:2020

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
LISA SPA (MAIN) - 359	Via Per Fenegrò 26 Veniano 22070 Lombardia, Italy	Warehousing (PR0031), Inkjet printing (PR0023)	OCS

Associated Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

Subcontractor Name - Number (License Number)	Certification Body	Expiry Date	Address	Process Categories	Standards
Stamperia di Martinengo S.r.l. - ICEA-TX-774	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2024-04-01	Via Pinetti 44 Martinengo 24057 Lombardia, Italy	Inkjet printing (PR0023), vaporizing, finishing (PR0012)	OCS
EUROFINISS SRL - ICEA-TX-1492	CB-ICA - Istituto per la Certificazione Etica e Ambientale	2023-07-26	Via Socrate 1 Casnate Con Bernate 22070 Lombardia, Italy	Inkjet printing (PR0023), vaporizing, finishing (PR0012)	OCS

Place and Date of Issue  
Bologna, 2023-05-21

*Paolo Dumaca*  
Paolo Dumaca

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