

# Certificate of Compliance

Certificato di Conformità  
GOTS 2020-102

## Institute for Ethical and Environmental Certification

declares that  
*dichiara che*

**GALLUS SPA**

Licence Number: GO0753  
MILANO (MI) - ITALY

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

**GLOBAL ORGANIC TEXTILE STANDARD (GOTS)**  
**- Version 6.0:2020 -**

and that products of the categories as mentioned below (and further specified in the annex) comply  
with this standard:

*e che i prodotti appartenenti alle categorie indicate di seguito, e specificatamente descritti in allegato, sono  
conformi con lo standard*

**Product categories:**

*Categorie di prodotto*

**Fabrics – Tessuti**

Processing steps carried out under responsibility of the above mentioned company for the  
certified products:

*Processi svolti sotto la responsabilità della ditta sopra indicata*

**Storing, trading – Stoccaggio, commercializzazione**

This certificate is valid until: **June 30<sup>th</sup>, 2021**

*(Questo certificato è valido fino a)*

Place and date of issue/revision

*Luogo e data di emissione/revisione*

**Bologna, July 1<sup>st</sup>, 2020**

Certification manager

**Dr. Paolo Foglia**



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*This Certificate of Compliance 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 can withdraw this certificate before it expires if the declared compliance is no longer guarantee.*

*This electronically issued document is the valid original version*

**The certificate is only valid if registered in the database of ICEA ([www.icea.bio](http://www.icea.bio)) and of Global Standard ([www.global-standard.org](http://www.global-standard.org))**

**Accredited according to GOTS by**



Certified entity:  
**GALLUS SPA**

*Global Organic Textile Standard*

**Appendix to certificate no.: GOTS 2020-102**

In specific the certificate covers the following products:

| Products       |                  | Material Composition |     |     | Label grade |
|----------------|------------------|----------------------|-----|-----|-------------|
| Category       | Product details  | Fibre                | Id. | %   |             |
| <b>Fabrics</b> | Shirting fabrics | <i>Cotton*</i>       | CO  | 100 | Organic     |

\* *Da agricoltura biologica* – from organic agriculture

Place and date of issue/revision

*Luogo e data di emissione/revisione*

**Bologna, July 1<sup>st</sup>, 2020**

Certification manager

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Certified entity:

**GALLUS SPA**

*Global Organic Textile Standard*

**Facility Appendix to certificate no.: GOTS 2020-102**

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:

| Name of the facility | Address                                     | Processing steps / activities | Type of relation |
|----------------------|---|-------------------------------|------------------|
| GALLUS SPA           | Via Isonzo 36<br>Olgiate Olona (VA) – ITALY | Storing<br>Trading            | Main             |

Place and date of issue/revision

**Bologna, July 1<sup>st</sup>, 2020**

Certification manager

**Dr. Paolo Foglia**




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