

Scope Certificate

GOTS 2011-007

Institute for Ethical and Environmental Certification

declares that

TOSAMA D.O.O.

Licence Number: GO0081

DOMŽALE(ALTA CARNIOLA) - SLOVENIA

has been inspected and assessed according to the

Global Organic Textile Standard
- Version 6.0:2020-

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

Product categories:

Personal care, hygiene

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

Manufacturing

This certificate is valid until: January 29th, 2022

Place and date of issue

Bologna January 30th, 2021



Certification Manager

Dr. Paolo Foglia



Via G. Brugnoli, 15
40122 BOLOGNA
ITALY

Tel. +39-051-272986

Fax. +39-051-232011

www.icea.bio

This Scope Certificate provides no proof that any goods delivered by its holder are TE certified. Proof of TE 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

Accredited according to GOTS by



Accreditation N° GOTS-ICEA-05

M.0401 - Ed.03B/Rev.00

Certified entity:

TOSAMA D.O.O.

Global Organic Textile Standard

Appendix to certificate no.: GOTS 2011-007

In specific the certificate covers the following products:



Via G. Brugnoli, 15
40122 BOLOGNA
ITALY
Tel. +39-051-272986
Fax. +39-051-232011
www.icea.bio

Products		Material Composition			Label grade
Category	Product details	Fibre	Id.	%	
Personal care, hygiene (PC0013)	Invasive products [Digital tampons] (PD0033)	Cotton*	CO	100	Organic
Personal care, hygiene (PC0013)	Invasive products [Digital tampons] (PD0033)	Cotton*	CO	100	Organic
Personal care, hygiene (PC0013)	Invasive products [Digital tampons] (PD0033)	Cotton*	CO	100	Organic
Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	Cotton*	CO	100	Organic
Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	Cotton*	CO	100	Organic
Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	Cotton*	CO	100	Organic
Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	Cotton*	CO	100	Organic
Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	Cotton*	CO	100	Organic
Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	Cotton*	CO	100	Organic
Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	Cotton*	CO	100	Organic
Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	Cotton*	CO	100	Organic
Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	Cotton*	CO	100	Organic
Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	Cotton*	CO	100	Organic
Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	Cotton*	CO	100	Organic
Personal care, hygiene (PC0013)	Topical products [Pant liners] (PD0032)	Cotton* Biopolymer	CO BP	82 18	Made with organic
Personal care, hygiene (PC0013)	Topical products [Pads] (PD0032)	Cotton* Biopolymer	CO BP	91 9	Made with organic
Personal care, hygiene (PC0013)	Topical products [Pads] (PD0032)	Cotton* Biopolymer	CO BP	91 9	Made with organic
Personal care, hygiene (PC0013)	Topical products [Pads] (PD0032)	Cotton* Biopolymer	CO BP	85 15	Made with organic
Personal care, hygiene (PC0013)	Topical products [Pads] (PD0032)	Cotton* Biopolymer	CO BP	85 15	Made with organic
Personal care, hygiene (PC0013)	Topical products [Pant liners] (PD0032)	Cotton* Biopolymer*	CO BP	84 16	Made with Organic
Personal care, hygiene (PC0013)	Invasive products [Digital tampons] (PD0033)	Cotton*	CO	100	Organic

* from organic agriculture

Via G. Brugnoli, 15
40122 BOLOGNA
ITALY

Place and date of issue

Tel. +39-051-272986
Fax. +39-051-232011www.icea.bio

Scope certificate number GOTS 2011-007, licence number GO0081-30/01/2021, Pag. 2 of 6

Bologna January 30th, 2021

Certification Manager
Dr. Paolo Foglia



Via G. Brugnoli, 15
40122 BOLOGNA
ITALY
Tel. +39-051-272986
Fax. +39-051-232011
www.icea.bio

M.0401 -Ed.03B/Rev.00

Scope certificate number GOTS 2011-007, licence number GO0081, 30/01/2021 Pag. 4 of 6

Certified entity:

TOSAMA D.O.O.

Global Organic Textile Standard

Facility Appendix to certificate no.: GOTS 2011-007

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
TOSAMA D.O.O.	Domžale - Slovenia	Manufacturing	MAIN

Place and date of issue

Bologna January 30th, 2021



Certification Manager

Dr. Paolo Foglia



Via G. Brugnoli, 15
40122 BOLOGNA
ITALY

Tel. +39-051-272986
Fax. +39-051-232011

www.icea.bio

M.0401 -Ed.03B/Rev.00

Certified entity:

TOSAMA D.O.O.

Global Organic Textile Standard

Non-certified Subcontractor Appendix to certificate no.: GOTS 2011-007

Under the scope of this certificate the following subcontractors 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

Certified Subcontractor Appendix to certificate no.: GOTS 2011-007

The following independently certified subcontractors are listed under this scope certificate:

License number	Expiry date	Name of the facility	Address	Processing steps / activities

Place and date of issue

Bologna January 30th, 2021



Certification Manager

Dr. Paolo Foglia



Via G. Brugnoli, 15
40122 BOLOGNA
ITALY

Tel. +39-051-272986
Fax. +39-051-232011

www.icea.bio

M.0401 -Ed.03B/Rev.00

Scope certificate number GOTS 2011-007, licence number GO0081, 30/01/2021 Pag. 6 of 6