

## Scope Certificate

Scope Certificate No. SC-007435-0 (GOTS 2011-007/04C-00)

**ICEA**

certifies that

**TOSAMA D.O.O.**

License Number GOTS-10489  
VIA SARANOVICEVA CESTA, 35  
DOMZALE, 1230  
Domžale, Slovenia

has been audited and found to be in conformity with the

### GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 7.0

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

**Personal care, hygiene (PC0013)**

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

**Manufacturing (PR0016); Warehousing, distribution (PR0031)**

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

This certificate is valid until: **2026-01-29**

Certification Body Accredited by: IOAS Inc Accreditation Number: 26

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'.

Place and Date of Issue

Bologna, Italy, 2025-01-30



Name of Authorized Signatory

Paolo Lumaca

Certification Body



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**Scope Certificate Number SC-007435-0 (GOTS 2011-007/04C-00) (continued)**  
**TOSAMA D.O.O.**  
GOTS Version 7.0

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

**Products Appendix**

| <b>Product Category</b>         | <b>Product Details</b>                                      | <b>Material Composition*</b>  | <b>Label Grade</b> |
|---------------------------------|---|-------------------------------|--------------------|
| Personal care, hygiene (PC0013) | Invasive products [Digital tampons] (PD0033)                | 100% Cotton, organic (RM0104) | organic            |
| Personal care, hygiene (PC0013) | Invasive products [Digital tampons] (PD0033)                | 100% Cotton, organic (RM0104) | organic            |
| Personal care, hygiene (PC0013) | Invasive products [Digital tampons] (PD0033)                | 100% Cotton, organic (RM0104) | organic            |
| Personal care, hygiene (PC0013) | Invasive products [Digital tampons] (PD0033)                | 100% Cotton, organic (RM0104) | organic            |
| Personal care, hygiene (PC0013) | Invasive products [Light digital tampon [tampons]] (PD0033) | 100% Cotton, organic (RM0104) | organic            |
| Personal care, hygiene (PC0013) | Topical products [Pads] (PD0032)                            | 100% Cotton, organic (RM0104) | organic            |
| Personal care, hygiene (PC0013) | Topical products [Pads] (PD0032)                            | 100% Cotton, organic (RM0104) | organic            |
| Personal care, hygiene (PC0013) | Topical products [Panty-liners [sanitary napkins]] (PD0032) | 100% Cotton, organic (RM0104) | organic            |

\*Quantification (percentages) of material composition is optional

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Scope Certificate Number SC-007435-0 (GOTS 2011-007/04C-00) (continued)  
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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  |
|----------------------|--|---|
| TOSAMA D.O.O. (main) | VIA SARANOVICEVA CESTA, 35<br>DOMZALE, 1230<br>Domžale, Slovenia | Manufacturing (PR0016); Warehousing,<br>distribution (PR0031) |

**Non-Certified Subcontractor Appendix**

- None -

**Independently Certified Subcontractor Appendix**

- None -

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