

Scope Certificate

Scope Certificate Number ICA-OCS-17-701/02C
Scope Certificate Version Number ICA-OCS-17-701/02C

ICEA

certifies that

TOSAMA D.O.O.

Textile-Exchange-ID (TE-ID) TE-00033027

ICEA Client Number ICEA-TX-603

Via Saranoviceva Cesta 35

Domzale, 1230

Domzale, Slovenia

has been audited and found to be in conformity with the

Organic Content Standard (Version OCS 3.0)

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

Personal care, hygiene (PC0013)

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

Warehousing (PR0031), Distribution (PR0031), Manufacturing (PR0016)

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

This certificate is valid until: 2026-01-29

Audit criteria: Organic Content Standard V3.0:2020, Content Claim Standard 3.1:2022, Textile Exchange Standards Claims Policy V1.3

Place and Date of Issue (YYYY-MM-DD) Certification Body
Bologna, 2025-01-30

Standard

Status: Valid


Paolo Zumaca



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

Certification Body Accredited by: IOAS ; Accreditation Number: 26

Inspection Body:

Auditor(s): SC GLOBUS CONSULTING SRL NELLA PERSONA DI SANDOR CARMEN Sandor Carmen

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.

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TOSAMA D.O.O.
OCS V3.0:2020

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

Products Appendix

Product Number	Product Category	Product Details	Material Composition	Standard (Label Grade)	Facility Number
7375	Personal care, hygiene (PC0013)	Topical products [Pantliners] (PD0032)	82.00% Organic Cotton (RM0104) + 18.00% Biopolymer (RM0262)	OCS (OCS Blended)	TE-00033027
7376	Personal care, hygiene (PC0013)	Topical products [Pads] (PD0032)	91.00% Organic Cotton (RM0104) + 9.00% Biopolymer (RM0262)	OCS (OCS Blended)	TE-00033027
7377	Personal care, hygiene (PC0013)	Topical products [Pads] (PD0032)	91.00% Organic Cotton (RM0104) + 9.00% Biopolymer (RM0262)	OCS (OCS Blended)	TE-00033027
7378	Personal care, hygiene (PC0013)	Topical products [Pads] (PD0032)	85.00% Organic Cotton (RM0104) + 15.00% Biopolymer (RM0262)	OCS (OCS Blended)	TE-00033027
7379	Personal care, hygiene (PC0013)	Topical products [Pads] (PD0032)	85.00% Organic Cotton (RM0104) + 15.00% Biopolymer (RM0262)	OCS (OCS Blended)	TE-00033027
38801	Personal care, hygiene (PC0013)	Topical products [Pantliners] (PD0032)	84.00% Organic Cotton (RM0104) + 16.00% Biopolymer (RM0262)	OCS (OCS Blended)	TE-00033027
47985	Personal care, hygiene (PC0013)	Topical products [Pads] (PD0032)	84.00% Organic Cotton (RM0104) + 16.00% Biopolymer (RM0262)	OCS (OCS Blended)	TE-00033027
47986	Personal care, hygiene (PC0013)	Topical products [Pads] (PD0032)	84.00% Organic Cotton (RM0104) + 16.00% Biopolymer (RM0262)	OCS (OCS Blended)	TE-00033027
79643	Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	95.00% Organic Cotton (RM0104) + 5.00% Cotton (RM0102)	OCS (OCS Blended)	TE-00033027
79644	Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	96.00% Organic Cotton (RM0104) + 4.00% Cotton (RM0102)	OCS (OCS Blended)	TE-00033027
79656	Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	94.00% Organic Cotton (RM0104) + 6.00% Cotton (RM0102)	OCS (OCS Blended)	TE-00033027

79657	Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	95.00% Organic Cotton (RM0104) + 5.00% Cotton (RM0102)	OCS (OCS Blended)	TE-00033027
79658	Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	97.00% Organic Cotton (RM0104) + 3.00% Cotton (RM0102)	OCS (OCS Blended)	TE-00033027
79659	Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	95.00% Organic Cotton (RM0104) + 5.00% Cotton (RM0102)	OCS (OCS Blended)	TE-00033027
79661	Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	92.00% Organic Cotton (RM0104) + 4.00% Cotton (RM0102) + 4.00% Polyester (RM0186)	OCS (OCS Blended)	TE-00033027
79672	Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	97.00% Organic Cotton (RM0104) + 3.00% Cotton (RM0102)	OCS (OCS Blended)	TE-00033027
79673	Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	87.00% Organic Cotton (RM0104) + 8.00% Cotton (RM0102) + 5.00% Polyester (RM0186)	OCS (OCS Blended)	TE-00033027
79677	Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	91.00% Organic Cotton (RM0104) + 5.00% Cotton (RM0102) + 4.00% Polyester (RM0186)	OCS (OCS Blended)	TE-00033027
79678	Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	93.00% Organic Cotton (RM0104) + 4.00% Cotton (RM0102) + 3.00% Polyester (RM0186)	OCS (OCS Blended)	TE-00033027
79679	Personal care, hygiene (PC0013)	Invasive products [Internals tampons with applicator] (PD0033)	95.00% Organic Cotton (RM0104) + 3.00% Cotton (RM0102) + 2.00% Polyester (RM0186)	OCS (OCS Blended)	TE-00033027
79683	Personal care, hygiene (PC0013)	Invasive products [Digital tampons] (PD0033)	95.00% Organic Cotton (RM0104) + 3.00% Cotton (RM0102) + 2.00% Polyester (RM0186)	OCS (OCS Blended)	TE-00033027

79684	Personal care, hygiene (PC0013)	Invasive products [Digital tampons] (PD0033)	5.00% Cotton (RM0102) + 95.00% Organic Cotton (RM0104)	OCS (OCS Blended)	TE-00033027
79685	Personal care, hygiene (PC0013)	Invasive products [Digital tampons] (PD0033)	95.00% Organic Cotton (RM0104) + 5.00% Cotton (RM0102)	OCS (OCS Blended)	TE-00033027
79686	Personal care, hygiene (PC0013)	Invasive products [Digital tampons] (PD0033)	96.00% Organic Cotton (RM0104) + 4.00% Cotton (RM0102)	OCS (OCS Blended)	TE-00033027
79687	Personal care, hygiene (PC0013)	Invasive products [Digital tampons] (PD0033)	97.00% Organic Cotton (RM0104) + 3.00% Cotton (RM0102)	OCS (OCS Blended)	TE-00033027

Place and Date of Issue (YYYY-MM-DD) Bologna, 2025-01-30

Certification Body

Standard

Status: Valid

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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 - TE-ID	Address	Process Categories	Standards
TOSAMA D.O.O. (MAIN) - TE-00033027	Via Saranoviceva Cesta 35 Domzale 1230 Domzale, Slovenia	Warehousing (PR0031), Distribution (PR0031), Manufacturing (PR0016)	OCS

Associated Subcontractor Appendix

None

Independently Certified Subcontractor Appendix

None

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