



4sustainability® is the Process Factory mark highlighting the adherence of textile and fashion & luxury companies to the sustainability roadmap. The implementation of each roadmap initiative is verified and measured annually based on a structured protocol of activities.

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## *Lanificio Luigi Ricceri*

Lanificio Luigi Ricceri S.p.a.  
has joined the 4sustainability® Commitment  
and applies the Chemical Management Protocol  
for eliminating toxic and harmful substances in production  
through the ZDHC MRSL.

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### IMPLEMENTATION LEVEL



**AUDIT DATE:**

14/12/2020

**VALID UNTIL:**

31/12/2021

Rilasciato da Francesca Rulli (CEO)  
Process Factory s.r.l.  
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CF/P.IVA: 058052004





# 4S REPORT CM v. 3.0

## ASSESSMENT ABSTRACT OF THE IMPLEMENTATION LEVEL

Lanificio Luigi Ricceri S.p.a.



### PROTOCOL REQUIREMENTS of 4SUSTAINABILITY CHEMICAL MANAGEMENT

#### 1. Management system for the MRSL implementation

Evaluating the implementation of a chemical management system within the company. The verified requirements range from the presence and communication of an internal sustainability policy, to staff training, to the adoption of the ZDHC MRSL and recognized certification standards, as well as to the definition of reduction targets and monitoring of over-time performance.

#### 2. Suppliers management

Assessing the company's supply chain management. The verified requirements measure the mapping activity, qualification, involvement, training and monitoring of suppliers. Furthermore it oversees the correct functioning of the procedures aimed at ensuring the choice of raw materials/chemicals/processes only from qualified suppliers.

#### 3. Raw materials management

Assessing the management and control system of incoming raw materials and their compliance level with 4sustainability PRSL, as a tool for reducing the risk of incoming contamination in the production process.

#### 4. Chemical product management

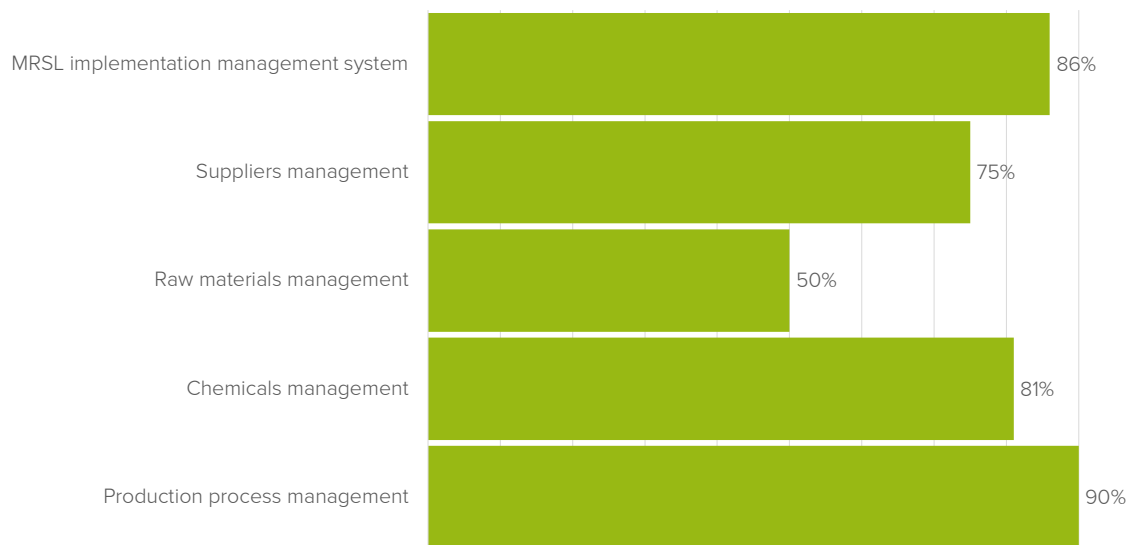
Assessing chemicals management within the factory. The verified requirements measure the level of guaranteed traceability, the qualification level of the chemical products with the ZDHC MRSL (through positive lists, certifications, ZDHC Gateway and testing), the results obtained from the waste water as well as the correct identification, handling and products storage.

#### 5. Production process management

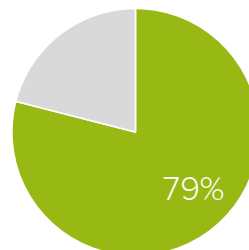
Assessing the production processes management and traceability. The verified requirements measure the correct functioning of the internal traceability system and its digitalization. Moreover the correct monitoring of output contamination from the production process is verified. It included product due-diligence and wastewater tests in order to monitor any sub-contractors, according to ZDHC Guidelines.

**Environmental, health and safety profile:** 4sustainability protocol does not provide a direct verification of the legal requirements defined by current environmental, health and safety regulations. It requires the company to complete a questionnaire for a compliance self-declaration (available on request).

### REQUIREMENT LEVEL OF IMPLEMENTATION - 4S CM PROTOCOL



TOTAL IMPLEMENTATION LEVEL:



AUDIT DATE: 14/12/2020

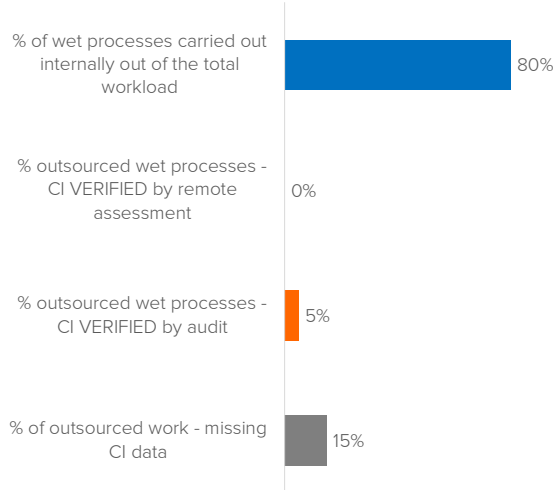
## PRODUCTION MODEL

The company processes and sells fabric. The company carries out internal processes of dyeing and finishing and outsources a minor percentage of finishing processes.

Name of Internal Chemical Manager: Dario Puggelli (dario.puggelli@lanificioricceri.it)  
 ZDHC accredited training course and date: Basic CM for textile (May 2017); Top 10 Issue (July 2020).

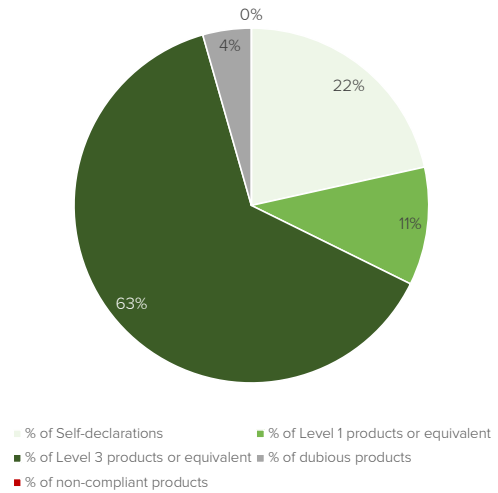
### INPUT

#### CHEMICALS



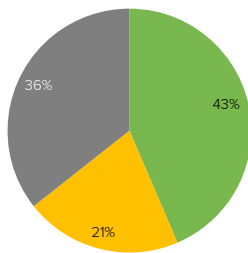
The production coverage is calculated from the meters of textile wet processed by the subcontractors. For yarn dyeing a linear weight of 0,5 kg has been assumed.

#### INTERNAL CHEMICAL INVENTORY



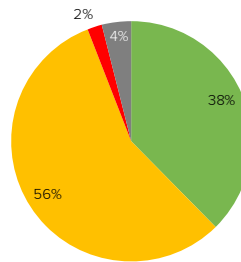
### RAW MATERIALS

#### LOW-RISK RAW MATERIALS SUPPLIERS RATING



- % of purchases made from low-risk raw material suppliers with high rating
- % of purchases made from low-risk raw material suppliers with medium rating
- % of purchases made from low-risk raw material suppliers with low rating
- % of purchases made from low-risk raw material suppliers no rating

#### HIGH-RISK RAW MATERIALS SUPPLIERS RATING



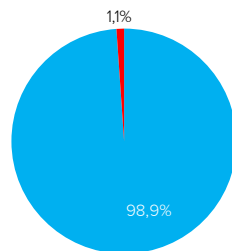
- % of purchases made from high-risk raw material suppliers with high rating
- % of purchases made from high-risk raw material suppliers with medium rating
- % of purchases made from high-risk raw material suppliers with low rating
- % of purchases made from high-risk raw material suppliers no rating

### OUTPUT

#### INTERNAL WASTEWATER

CETP (Central Effluent Treatment Plant)

#### MRSL Parameters - PRE-TREATMENT (Raw Wastewater)



- MRSL: % MEETS THE REQUIREMENTS
- MRSL: % DOESN'T MEET THE REQUIREMENTS
- MRSL: % NOT ANALYSED



# 4s REPORT CM 3.0

## 2020 IMPLEMENTATION KPIS

Lanificio Luigi Ricceri S.p.a.



4s Chemical Management KPIS	<b>basic</b>	<b>advanced</b>	<b>excellence</b>
TOTAL IMPLEMENTATION LEVEL	< 60%	60% ≤ x < 90%	≥ 90%
MANAGEMENT COMMITMENT	LOW <ul style="list-style-type: none"> <li>• Meeting with the management for integration in the company strategy</li> </ul>	MEDIUM <ul style="list-style-type: none"> <li>• Meeting with the management for integration in the company strategy</li> <li>• Adequate resources assignment</li> </ul>	HIGH <ul style="list-style-type: none"> <li>• Meeting with the management for integration in the company strategy</li> <li>• Adequate resources assignment</li> <li>• Integration in sustainability communication</li> </ul>
TRAINING AND INFORMATION	<ul style="list-style-type: none"> <li>• One ZDHC training for the Chemical Manager</li> <li>• Information to the staff on Chemical Management commitments</li> </ul>	<ul style="list-style-type: none"> <li>• At least one ZDHC training in the past two years for the Chemical Manager</li> <li>• At least 2 sessions per year of internal training on CM to the organizational units involved</li> </ul>	<ul style="list-style-type: none"> <li>• At least one ZDHC training in the past two years for the Chemical Manager</li> <li>• At least 2 sessions per year of internal training on CM to the organizational units involved</li> <li>• Training sessions for strategic stakeholders</li> </ul>
COVERAGE OF PRODUCTION: to which the below KPIS refer	< 50%	50 % ≤ x < 80%	≥ 80%
QUALIFICATION OF INTERNAL CHEMICAL INVENTORY: data referring to all formulations consumed in the previous year	<ul style="list-style-type: none"> <li>• Level 0 or equivalent ≥ 80%</li> <li>• Availability and record of purchased or consumed formulations quantity</li> </ul>	<ul style="list-style-type: none"> <li>• Level 0 or equivalent ≥ 90%</li> <li>• Level 1/2/3 or equivalent ≥ 25%</li> <li>• Availability and record of consumed formulations quantity</li> </ul>	<ul style="list-style-type: none"> <li>• Level 0 or equivalent &gt; 98%</li> <li>• Level 1/2/3 or equivalent ≥ 75%</li> <li>• Live formulations consumption recording through barcode methodology or equivalent</li> </ul>
WASTEWATER TESTING	<ul style="list-style-type: none"> <li>• Testing required by EU country legislation or 1 Clearstream in the past two years</li> </ul>	<ul style="list-style-type: none"> <li>• At least 1 Clearstream and Root Cause Analysis</li> </ul>	<ul style="list-style-type: none"> <li>• Wastewater analysis through ZDHC Guideline with Root Cause Analysis formalized and published on Gateway</li> </ul>
PRODUCTION TRACEABILITY	<ul style="list-style-type: none"> <li>• Production traceability without traceability of the formulations batch</li> <li>• Verified through remote assessment</li> </ul>	<ul style="list-style-type: none"> <li>• Production traceability including traceability of the formulations batch for at least part of the processes</li> <li>• Verified through assessment and 4s audit/report</li> </ul>	<ul style="list-style-type: none"> <li>• Production traceability including the traceability of formulations batch for all the processes</li> <li>• Verified through audit/report 4s</li> </ul>

\* The cells referring to the requirements are colored green.

\*\* The KPI table is subject to periodic updating based on the evolution of the 4sustainability protocol.