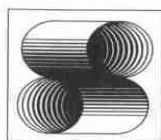




4sustainability® is the Process Factory mark highlighting the adherence of textile and fashion & luxury companies to the sustainability roadmap. The implementation of each roadmap initiative is verified and measured annually based on a structured protocol of activities.



STAMPERIA DI MARTINENGO s.r.l.

Stamperia di Martinengo s.r.l.
has joined the 4sustainability® Commitment
and applies the Chemical Management Protocol
for eliminating toxic and harmful substances in production
through the ZDHC MRS L.

CHEM IMPLEMENTATION LEVEL



AUDIT RATING: 78%

VERS. STD CHEM: 4.0

AUDIT DATE: 19/04/2021

VALID UNTIL: 31/12/2022

Rilasciato da Francesca Rulli (CEO)
Process Factory s.r.l.
Via A. Da Noli, 4/6 - 50127 Firenze
CF/P.IVA: 058052004





ABSTRACT

4s Audit Report Chemical Management
Version 4.0



Stamperia di Martinengo s.r.l.

4s REQUIREMENTS

Management system

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, as well as to the definition of reduction targets and monitoring of over-time performance.

Chemical risk management

Assessing chemicals risk management within the factory. The verified requirements measure the chemical inventory information management, the related qualification level to ZDHC MRSL 2.0, and related phase plan and improvement plan.

Materials risk management

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

Supply Chain assessment

Evaluating the company's supply chain management and assessment. The verified requirements measure the mapping activity, qualification, engagement, training and monitoring of subcontractors and material suppliers and all the procedures in place.

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 it includes processes due-diligence tests in order to monitor contamination on the products.

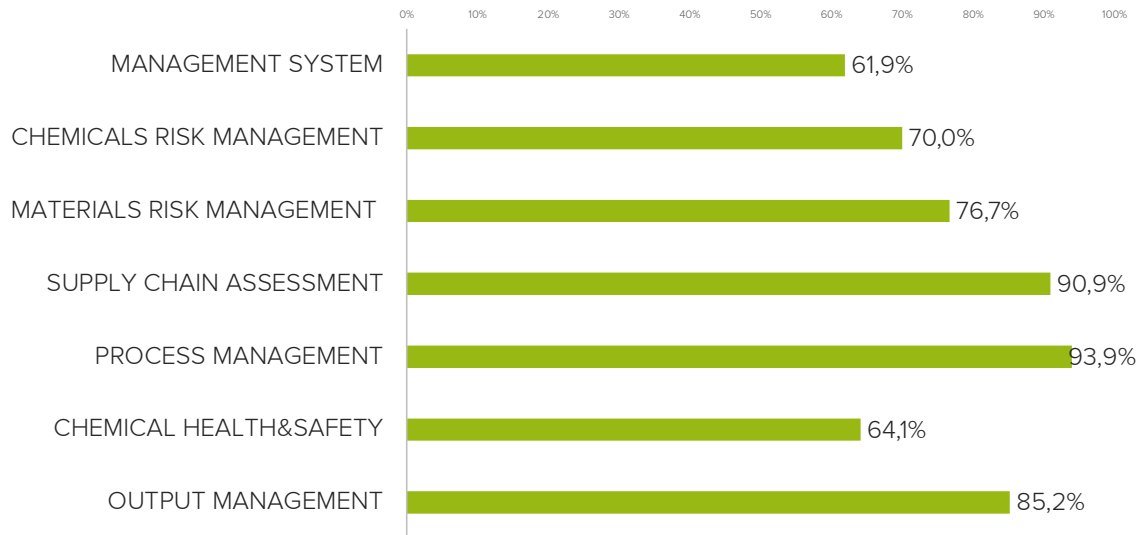
Chemical Health&Safety

Assessing health and safety requirement linked to chemical management. The verified requirements range from labeling, handling and storage of chemical products within the factory, to emergency procedure and waste management.

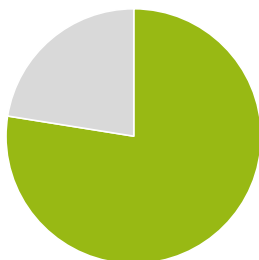
Output Management

Evaluating the company management of process output. The verified requirements range from legal permission for emission to the control of waste water according to ZDHC Guidelines, for internal and external processes and final product testing.

4S REQUIREMENT - LEVEL OF IMPLEMENTATION



AUDIT RATING



78%

AUDIT DATE

19/04/2021

PRODUCTION MODEL

The company manufacture and sells fabric.
The company carries out internal processes of printing,
and does not outsource any process.

Name of Internal Chemical Manager:

Viviana Monticelli

ZDHC accredited training course and date:

Chemical Management - 08/05/2019; Waste Water - 02/10/2019

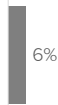
INPUT

CHEMICALS

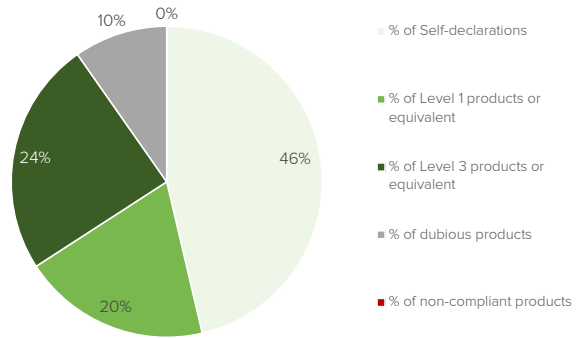
% of wet processes carried out internally out of the total workload



% outsourced work - missing CI data



INTERNAL CHEMICAL INVENTORY



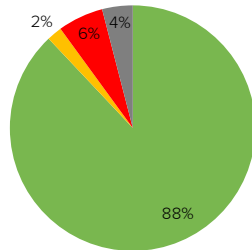
The production coverage is calculated from the meters of textile wet processed internally.

Internal traceability of chemical product batches:

For all internal processes with advanced IT system

RAW MATERIALS

MATERIALS SUPPLIERS RATING



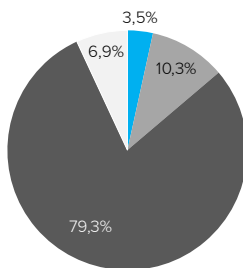
- % of purchases from material suppliers with high rating
- % of purchases from material suppliers with medium rating
- % of purchases from material suppliers with low rating
- % of purchases from material suppliers with no rating

OUTPUT

INTERNAL WASTEWATER

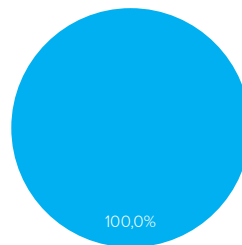
Internal Wastewater Treatment Plant - POST TREATMENT MONITORING

Conventional Parameters



- Conventional: % ASPIRATIONAL
- Conventional: % PROGRESSIVE
- Conventional: % FOUNDATIONAL
- Conventional: % ALERT
- Conventional: % NOT ANALYSED

MRSL Parameters



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