



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.

# ISA

Isa Seta 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.

## CHEM IMPLEMENTATION LEVEL



**AUDIT RATING:** 70%

**VERS. STD CHEM:** 4.0

**AUDIT DATE:** 18/05/2021

**VALID UNTIL:** 31/12/2021

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



ISA Spa

### 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 process due-diligence tests in order to monitor contamination on the products.

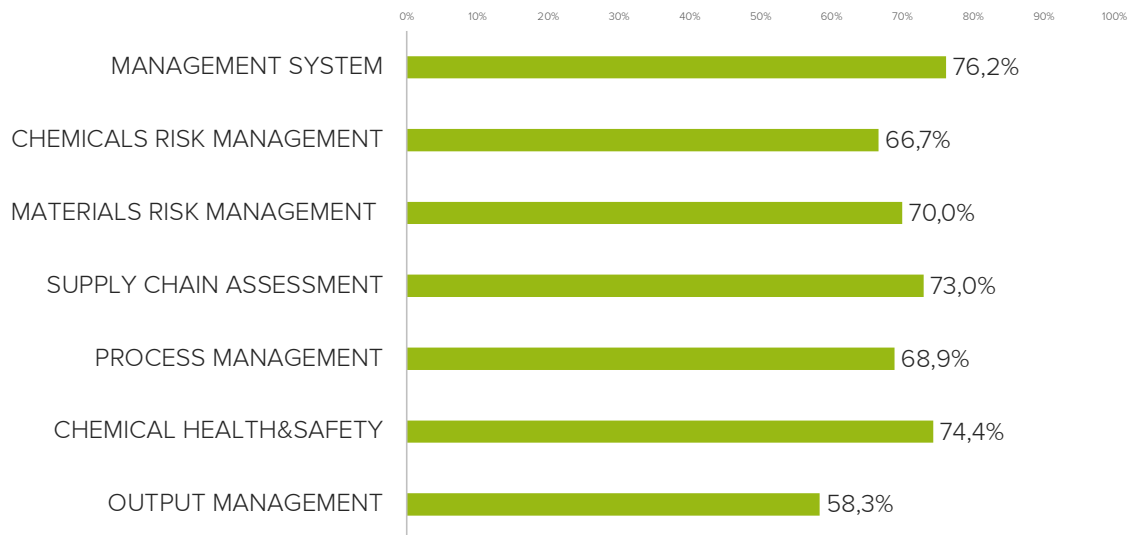
#### Chemical Health&Safety

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.

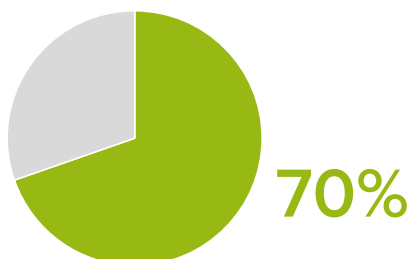
#### Output Management

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



### AUDIT DATE

18/05/2021

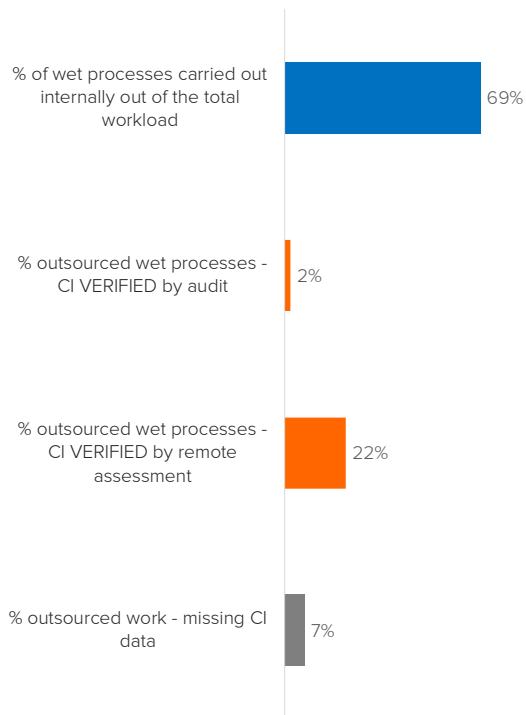
## PRODUCTION MODEL

The company manufacture and sells fabric.  
The company carries out internal processes of preparation, dyeing, printing and finishing and outsources processes of preparation, dyeing, printing and finishing.

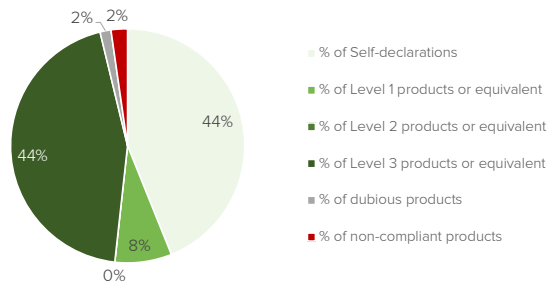
Name of Internal Chemical Manager: Silvia Galizia  
ZDHC accredited training course and date: Top 10 Course - July 2020

## INPUT

### CHEMICALS

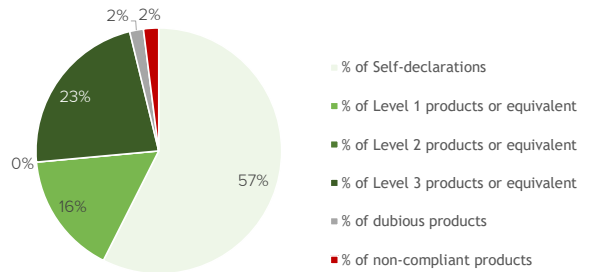


### INTERNAL CHEMICAL INVENTORY



Internal traceability of chemical product batches: For all internal processes with advanced IT system

### VERIFIED CHEMICAL INVENTORY - SUPPLY CHAIN AVERAGE

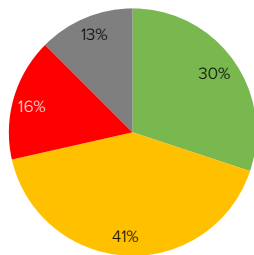


The production coverage is calculated from the meters of textile wet processed by the subcontractors.

TOT n. of verified chemical inventory: 10

## RAW MATERIALS

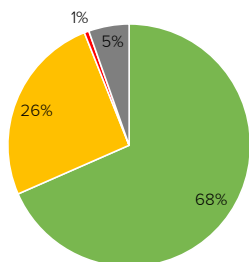
### MATERIALS SUPPLIERS RATING



- % 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

## PROCESS

### CHEMICAL HIGH-RISK EXTERNAL PROCESSES SUBCONTRACTORS RATING



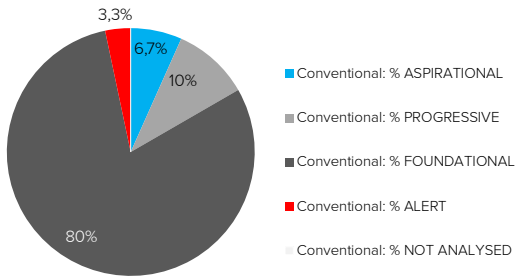
- % of externalised volume to high-risk processes subcontractor with high rating
- % of externalised volume to high-risk processes subcontractors with medium rating
- % of externalised volume to high-risk processes subcontractors with low rating
- % of externalised volume to high-risk processes subcontractors with no rating

## OUTPUT

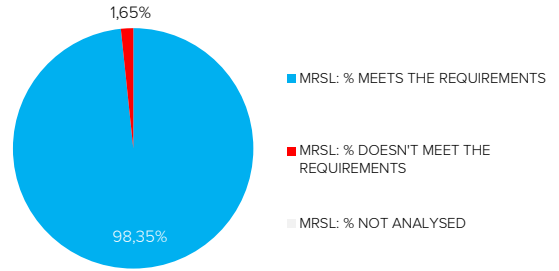
### INTERNAL WASTEWATER

Internal Wastewater Treatment Plant - POST TREATMENT MONITORING

#### Conventional Parameters



#### MRSL Parameters



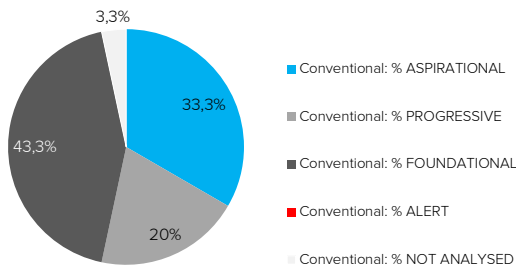
### EXTERNAL WASTEWATER

#### SUBCONTRACTOR 1

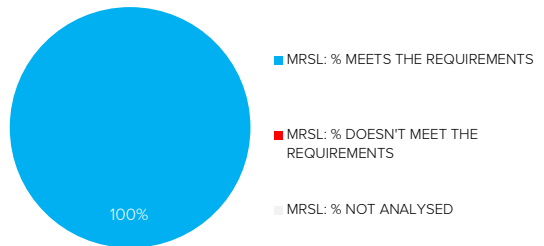
% OF EXTERNALISED PROCESSES: 2%

Internal Wastewater Treatment Plant - POST TREATMENT MONITORING

#### Conventional Parameters



#### MRSL Parameters



#### SUBCONTRACTOR 2

% OF EXTERNALISED PROCESSES: 1%

CETP (Central Effluent Treatment Plant) - PRE TREATMENT MONITORING (Raw waste water)

#### MRSL Parameters

