



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.

# KIT SERVICE

PRODUCTS

MERCHANDISING & ADVERTISING

Kit-Service Srl  
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:** 49%  
**AUDIT DATE:** 14/06/2021

**VERS. STD CHEM:** 4.0  
**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



Kit-Service Srl

## 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 pahse put 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 processe due-diligence tests in order to monitor contamination on the products.

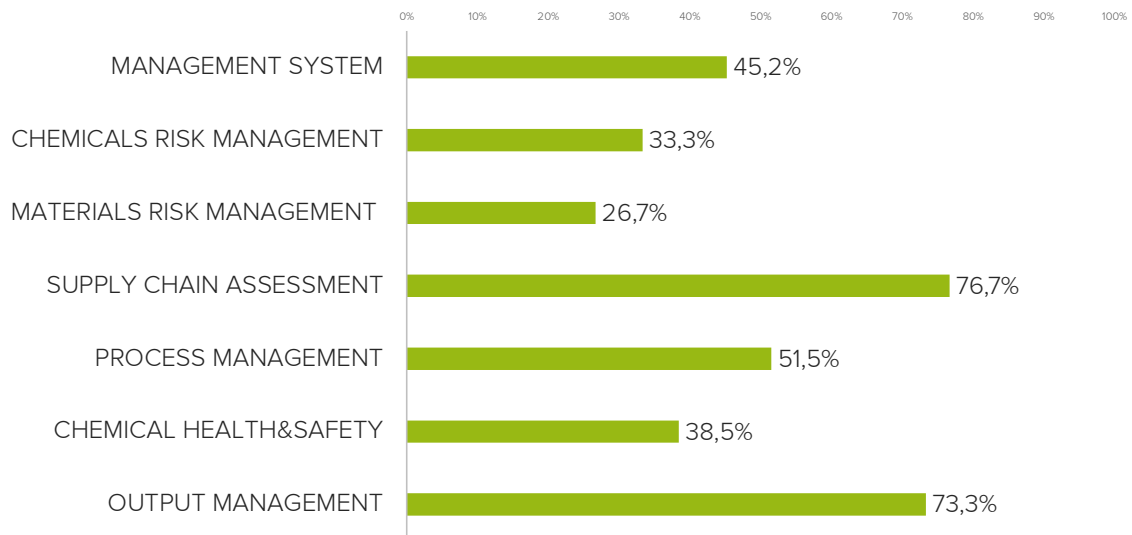
### Chemical Health&Safety

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.

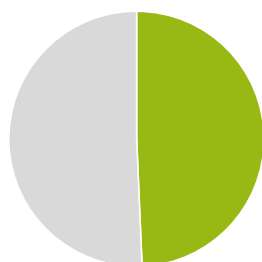
### Output Management

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



49%

## AUDIT DATE

14/06/2021

## PRODUCTION MODEL

The company manufacture and sells yarn/fabric.  
The company carries out internal processes of Embossing, Traditional, Digital and Transfer printing and outsources processes of Ink Jet printing.

Name of Internal Chemical Manager:

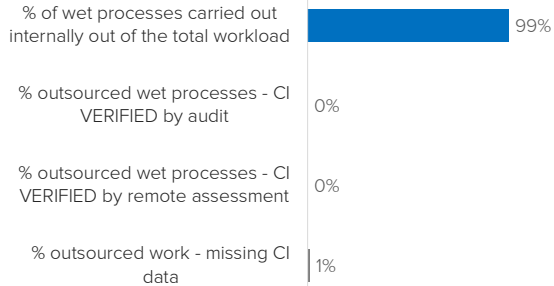
Giulia D'Alonzo

ZDHC accredited training course and date:

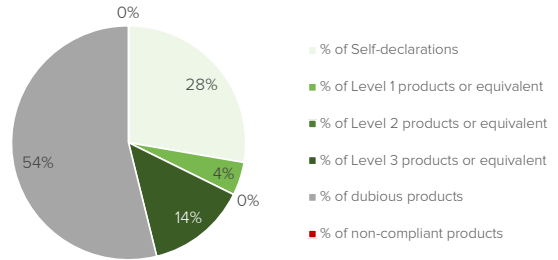
Corso ZDHC Chemical Management, 23-25/02/2021

## INPUT

### CHEMICALS



### INTERNAL CHEMICAL INVENTORY



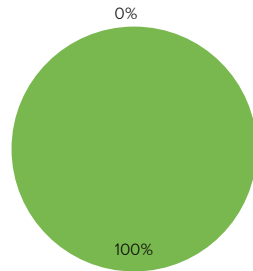
The production coverage is calculated from the meters of textile wet processed by the subcontractors.

Internal traceability of chemical product batches:

For all internal company processes

## RAW MATERIALS

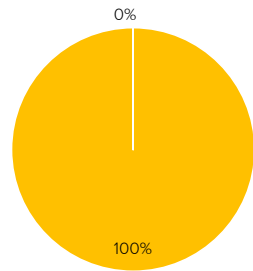
### HIGH-RISK RAW MATERIALS SUPPLIERS RATING



- % 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

## PROCESS

### CHEMICAL HIGH-RISK EXTERNAL PROCESSES SUBCONTRACTORS RATING



- % of externalised volume to high-risk processes subcontractors 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

The applicability of this requisite is under evaluation.