



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.



ZEGNA BARUFFA LANE BORGOSESIA S.p.A.

Zegna Baruffa Lane Borgosesia Spa  
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:**

82%

**VERS. STD CHEM:**

4.0

**VALIDATION DATE:**

15/11/2021

**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



Zegna Baruffa Lane Borgosesia 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 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. Morover it includes processe due-diligence tests in order to monitor contamination on the products.

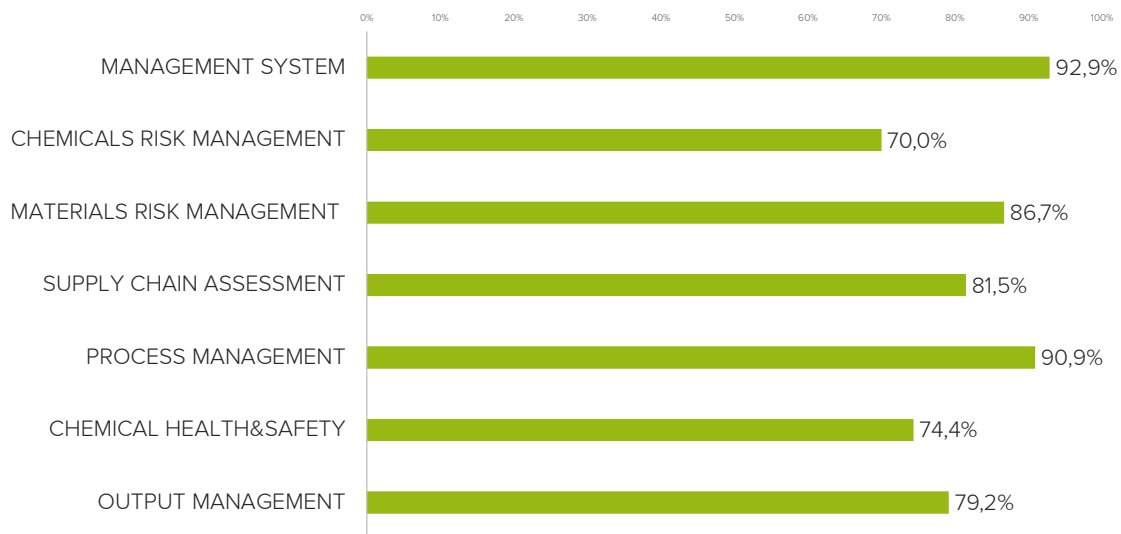
### Chemical Health&Safety

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.

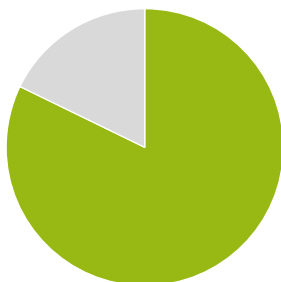
### Output Management

Evaluating the company managment 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



82%

## AUDIT DATE

26/10/2021



## PRODUCTION MODEL

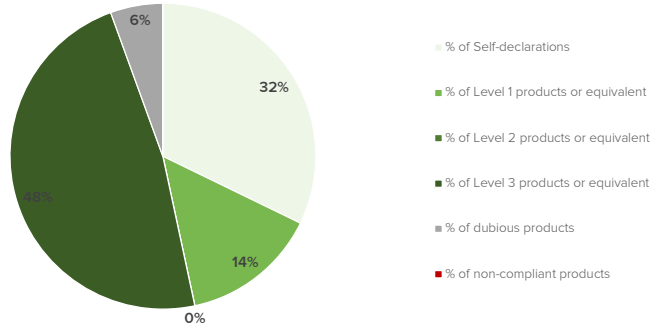
The company manufacture and sells yarn.  
The company carries out internal processes of knitting, dyeing and finishing and does not outsource any process.

Name of Internal Chemical Manager: Fabrizio Ghirardi, Matteo Bagnara  
ZDHC accredited training course and date: Corso ZDHC TIG - May 2021

## INPUT

### CHEMICALS

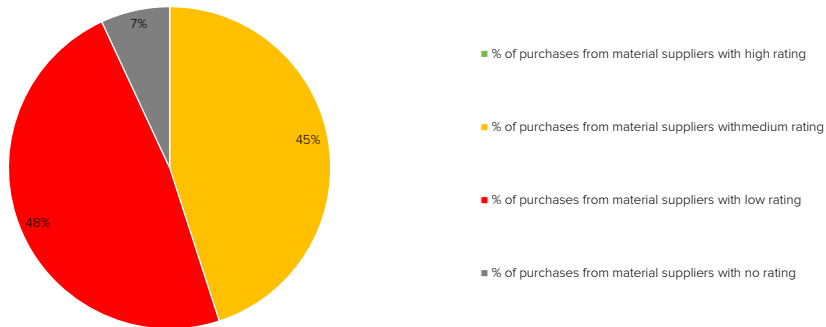
#### INTERNAL CHEMICAL INVENTORY



Internal traceability of chemical product batches: For all internal processes with advanced IT system  
TOT n. of verified chemical inventory: 1

### RAW MATERIALS

#### RAW MATERIALS SUPPLIERS RATING

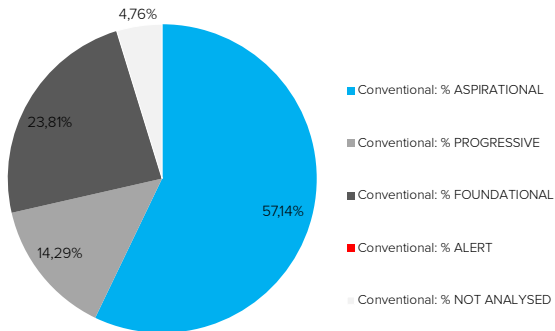


## OUTPUT

### INTERNAL WASTEWATER

Internal Wastewater Treatment Plant - POST TREATMENT MONITORING

#### Conventional Parameters



#### MRSL Parameters

