4sustainability® is an innovative implementation framework and a registered mark
assuring the sustainability performances of fashion & luxury supply chain.
The framework is built and continuously updated
in line with the best methodologies, standards and practices.

Tessitura Stamperia Luigi Verga S.p.a.
has joined the 4sustainability® Commitment
and applies the 4s CHEM Protocol
for eliminating toxic and harmful substances in production
through the ZDHC MRSL.

CHEM
IMPLEMENTATION LEVEL

COMPANY ID Nr.	4S-100400		
ASSURANCE RATING:	82%	**VERS. PROTOCOL CHEM:**	4.2
ISSUE DATE:	06/02/2023	**EXPIRATION DATE:**	06/02/2024

Issue by:
Process Factory s.r.l.
Via A. Da Noli, 4/6 - 50127 Firenze
CF/P.IVA: 058052004

ABSTRACT

4s Assurance Report Chemical Management
Version 4.2

CHEM

Tessitura Stamperia Luigi Verga S.p.a.

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.
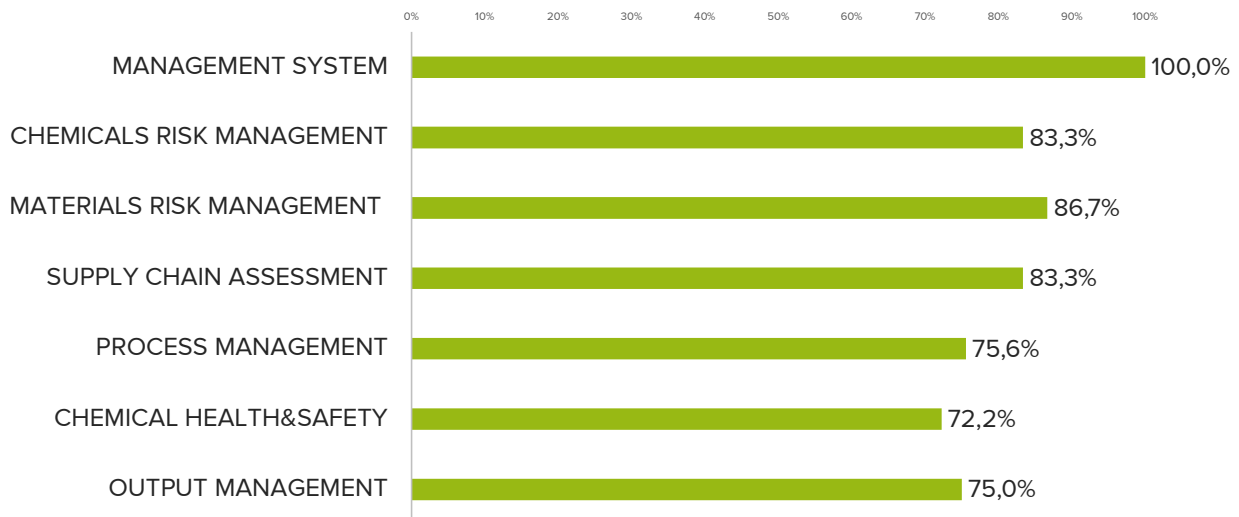
Chemical Health&Safety
Assessing health and safety requirement linked to chemical management. The verified requirements range from labeling, handling and storage of chemical products within the factory, to emergency procedure and waste management.
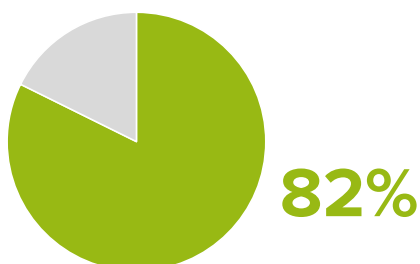
Output Management
Evaluating the company managament of process output. The verified requirements range from legal permission for emission to the control of waste water according to ZDHC Guidelines. for internal and external processes and final product testing.

4S REQUIREMENT - IMPLEMENTATION LEVEL

Requirement	Implementation Level
MANAGEMENT SYSTEM	100,0%
CHEMICALS RISK MANAGEMENT	83,3%
MATERIALS RISK MANAGEMENT	86,7%
SUPPLY CHAIN ASSESSMENT	83,3%
PROCESS MANAGEMENT	75,6%
CHEMICAL HEALTH&SAFETY	72,2%
OUTPUT MANAGEMENT	75,0%

ASSURANCE RATING

82%

ASSURANCE DATE

18/01/2023

PRODUCTION MODEL

The company manfacture and sells yarns
The company carries out internal processes of dyeing and does not outsorces any processes.

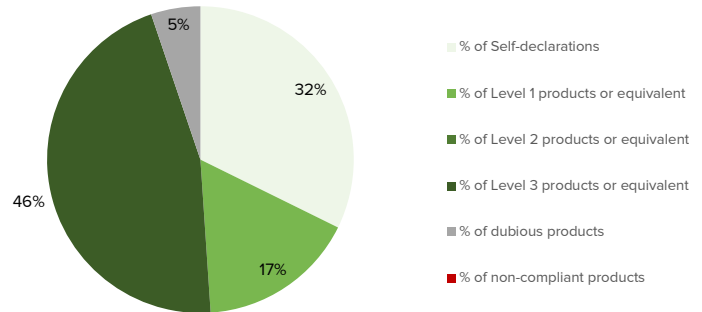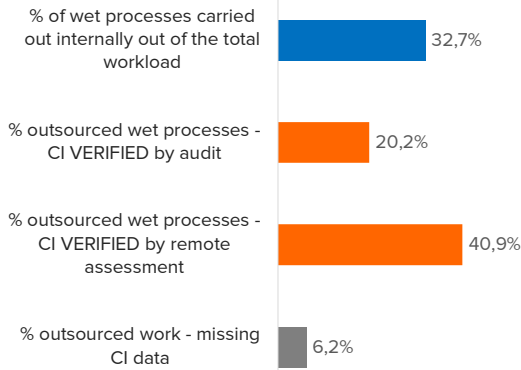|	
Name of Internal Chemical Manager:	Margherita Gaffuri
ZDHC accredited training course and date:	ZDHC CMS TIG Training del 27 - 28 aprile 2022

INPUT

CHEMICALS

% of wet processes carried out internally out of the total workload — **32,7%**

% outsourced wet processes - CI VERIFIED by audit — **20,2%**

% outsourced wet processes - CI VERIFIED by remote assessment — **40,9%**

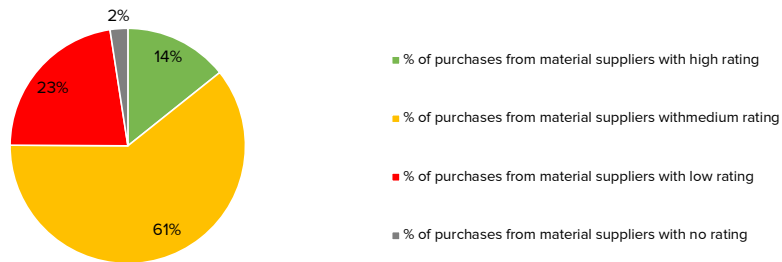% outsourced work - missing CI data — **6,2%**

The production coverage was calculated on the basis of the meters processed by all external wet processes, assuming an average weight of each linear meter equal to 0.21 kg.

INTERNAL CHEMICAL INVENTORY

- 5%
- 32%
- 46%
- 17%

- % of Self-declarations
- % of Level 1 products or equivalent
- % of Level 2 products or equivalent
- % of Level 3 products or equivalent
- % of dubious products
- % of non-compliant products

Internal traceability of chemical product batches:	For all internal processes

RAW MATERIALS

RAW MATERIALS SUPPLIERS RATING

- 2%
- 14%
- 23%
- 61%

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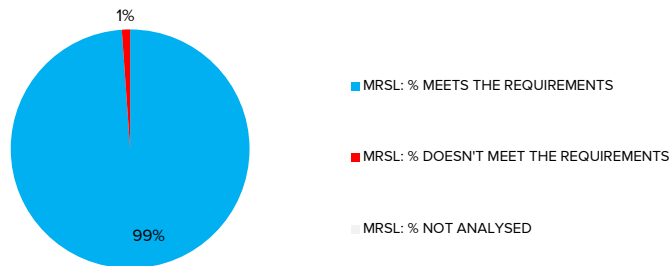- % of purchases from material suppliers with no rating

OUTPUT

INTERNAL WASTEWATER

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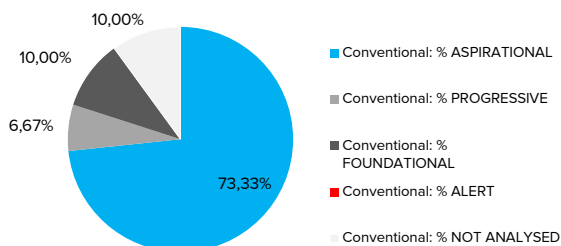
MRSL Parameters

- 1%
- 99%

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

EXTERNAL WASTEWATER

SUBCONTRACTOR 2	**% OF EXTERNALISED PROCESSES: 20%**

Internal Wastewater Treatment Plant - POST TREATMENT MONITORING

Conventional Parameters

- 10,00%
- 10,00%
- 6,67%
- 73,33%

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

MRSL Parameters

- 100,00%

- MRSL: % MEETS THE REQUIREMENTS
- MRSL: % DOESN'T MEET THE REQUIREMENTS
- MRSL: % NOT ANALYSED
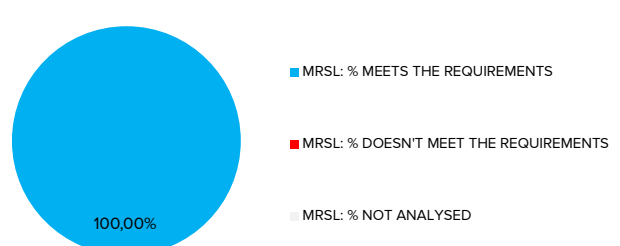
SUBCONTRACTOR 3 — % OF EXTERNALISED PROCESSES: **8%**

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

MRSL Parameters

0,55%

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

99,45%

SUBCONTRACTOR 4 — % OF EXTERNALISED PROCESSES: **5%**

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

MRSL Parameters

0,6%

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

99,5%
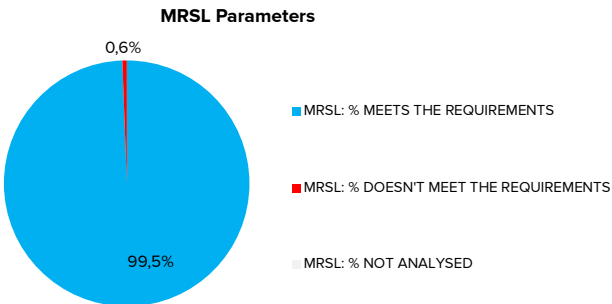
SUBCONTRACTOR 5 — % OF EXTERNALISED PROCESSES: **4%**

Internal Wastewater Treatment Plant - POST TREATMENT MONITORING
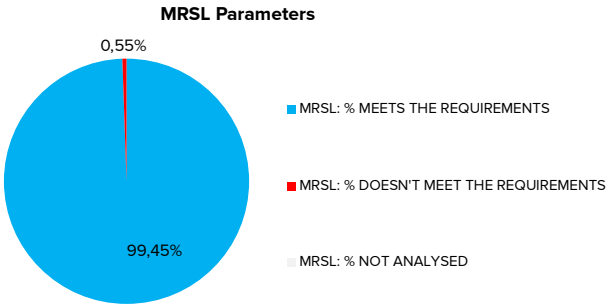
Conventional Parameters

40,0%
56,7%
3,3%

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

MRSL Parameters

0,00%

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

100,00%
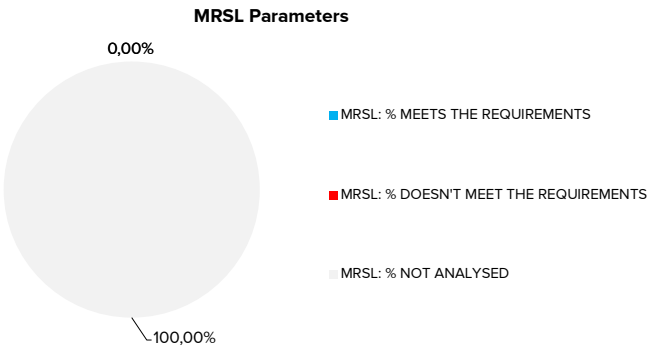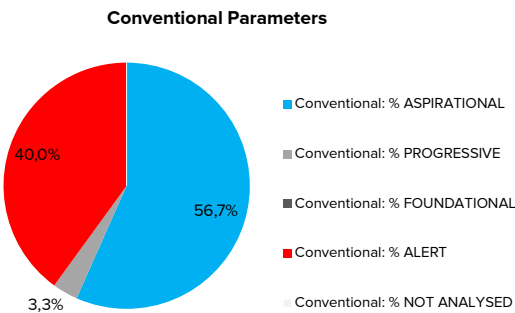
SUBCONTRACTOR 6 — % OF EXTERNALISED PROCESSES: **3%**

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

MRSL Parameters

1,10%

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

98,90%