



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.



Stamperia Cassina Rizzardi S.p.a. (Stab. Città della Pieve)  
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



<b>COMPANY ID Nr.</b>	4S-100272	<b>VERS. PROTOCOL CHEM:</b>	4.3
<b>ASSURANCE RATING:</b>	87%	<b>EXPIRATION DATE:</b>	24/07/2024
<b>ISSUE DATE:</b>	24/07/2023		

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 4.3



Stamperia Cassina Rizzardi S.p.a. (Stab. Città della Pieve)

### 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.

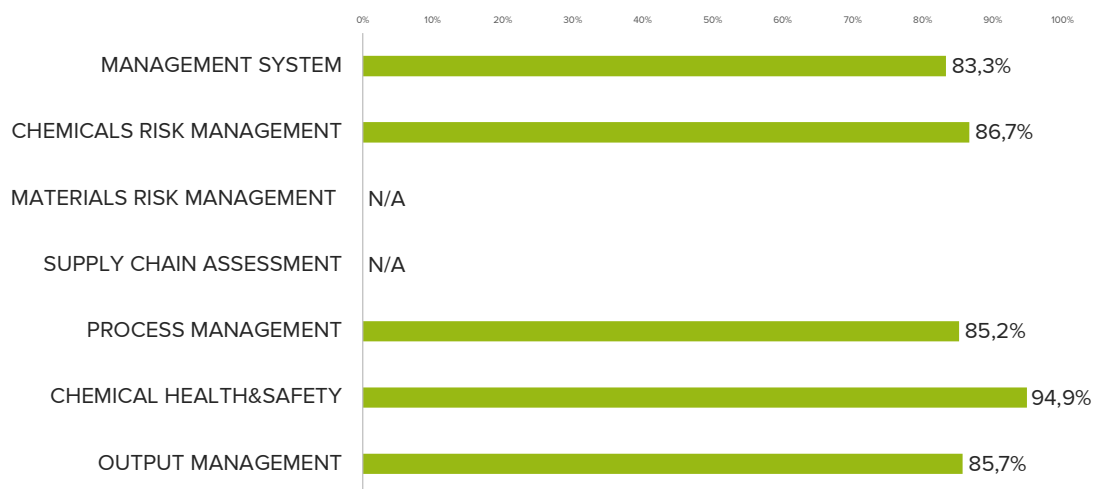
#### Chemical Health&Safety

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.

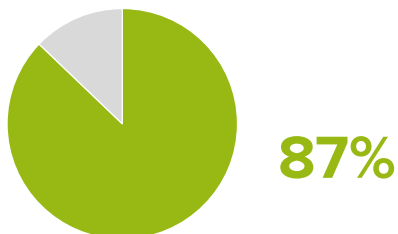
#### Output Management

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 - IMPLEMENTATION LEVEL



### ASSURANCE RATING



### ASSURANCE DATE

18/07/2023

## PRODUCTION MODEL

The company is a sub-contractor.  
The company carries out internal processes of dyeing and finishing,  
and does not outsource any process.

Name of Internal Chemical Manager:

Elisabetta Canzetti

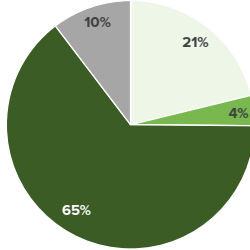
ZDHC accredited training course and date:

ZDHC Wastewater Management (17/11/2022)

## INPUT

### CHEMICALS

#### INTERNAL CHEMICAL INVENTORY



- % 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:

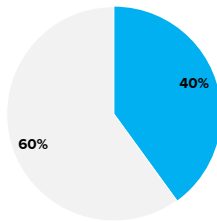
For all internal processes with advanced IT system

## OUTPUT

### INTERNAL WASTEWATER

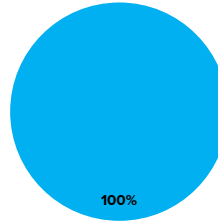
Internal Wastewater Treatment Plant - POST TREATMENT MONITORING

#### 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



**PROCESS FACTORY**  
sustainable business makers