



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.

LORMA

Lorma s.r.l

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-100342		
ASSURANCE RATING:	88%	VERS. PROTOCOL CHEM:	4.3
ISSUE DATE:	06/11/2023	EXPIRATION DATE:	06/11/2024

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 4.3



Lorma s.r.l.

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 pause 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.

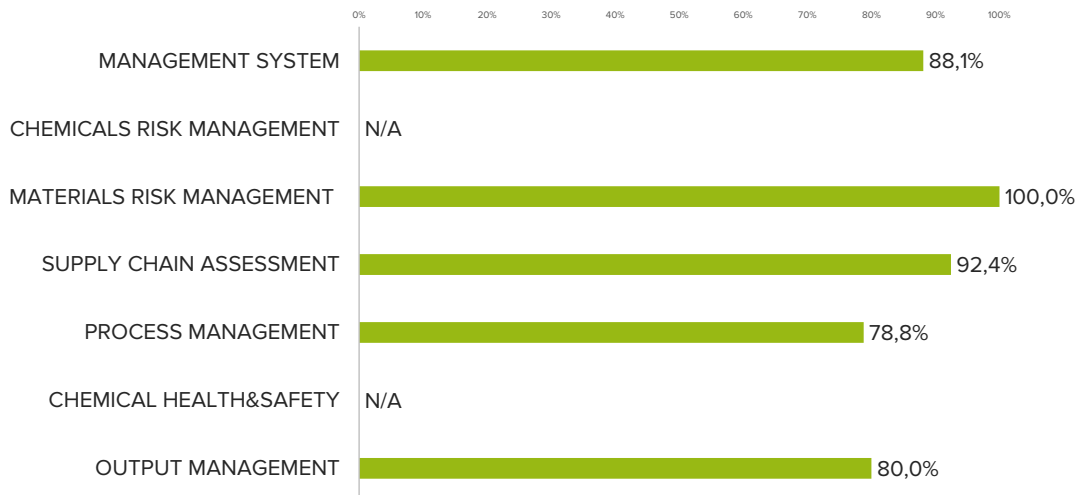
Chemical Health&Safety

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.

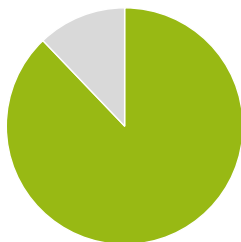
Output Management

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 - IMPLEMENTATION LEVEL



ASSURANCE RATING



88%

ASSURANCE DATE

31/10/2023



PRODUCTION MODEL

The company manufactures and sells fabric
The company does not carry out any internal process,
and outsources processes of dyeng, finishing and printing.

Name of Internal Chemical Manager:

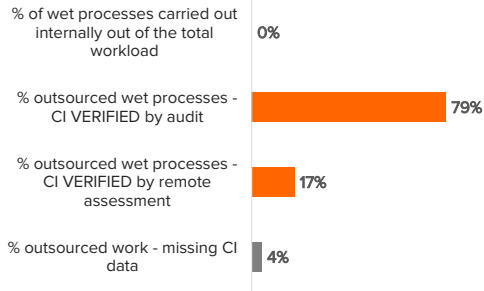
Alessia Volontè

ZDHC accredited training course and date:

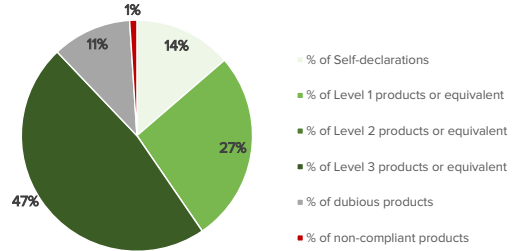
ZDHC Introduction to Chemical Management - 23/06/2021

INPUT

CHEMICALS



VERIFIED CHEMICAL INVENTORY - SUPPLY CHAIN AVERAGE



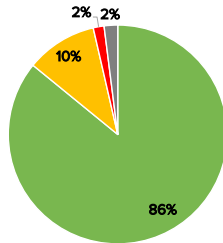
The production coverage is calculated from the meters of textile wet processed by the subcontractors.

TOT n. of verified chemical inventory:

8

RAW MATERIALS

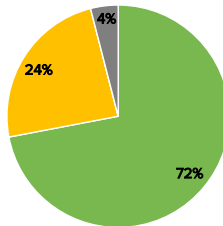
RAW MATERIALS SUPPLIERS RATING



- % 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



PROCESS FACTORY
sustainable business makers

OUTPUT

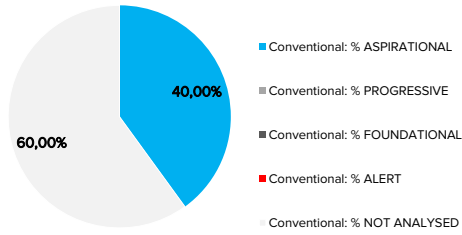
EXTERNAL WASTEWATER

SUBCONTRACTOR 1

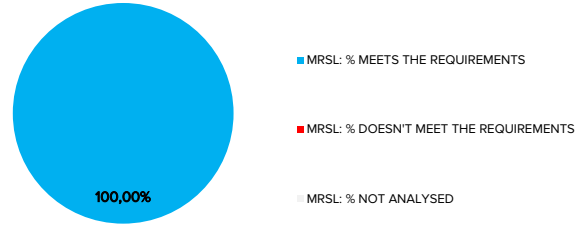
% OF EXTERNALISED PROCESSES: **56%**

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

Conventional Parameters



MRSL Parameters

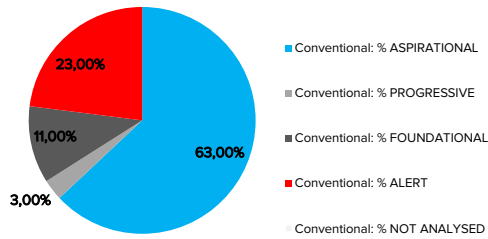


SUBCONTRACTOR 2

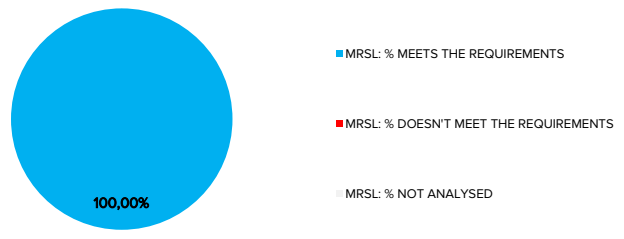
% OF EXTERNALISED PROCESSES: **6%**

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

Conventional Parameters



MRSL Parameters

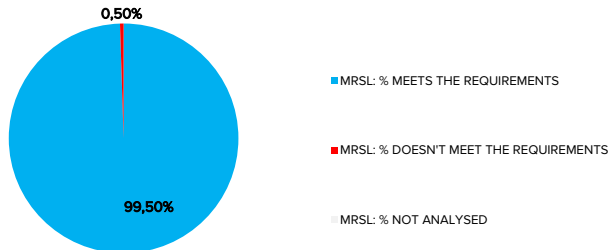


SUBCONTRACTOR 3

% OF EXTERNALISED PROCESSES: **3%**

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

MRSL Parameters

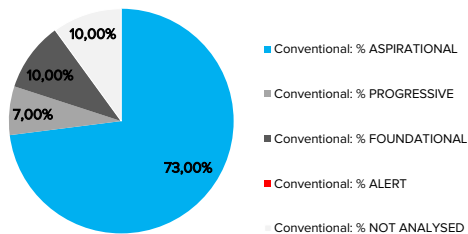


SUBCONTRACTOR 4

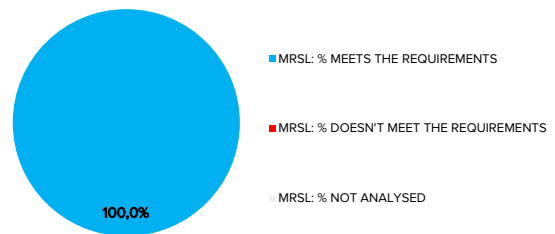
% OF EXTERNALISED PROCESSES: **1%**

Internal Wastewater Treatment Plant - POST TREATMENT MONITORING

Conventional Parameters



MRSL Parameters





Supplier
to Zero

By ZDHC



Acknowledgement of Completion

Based on supplier self-evaluation,
this document acknowledges

Lorma Srl

has successfully completed Supplier to Zero (Foundational Level) on
06.06.2023*

Frank Michel
ZDHC
Executive Director

3282-5245-7E9

Document Control Number