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.

Gruppo Colle 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-100073		
ASSURANCE RATING:	96%	VERS. PROTOCOL CHEM:	4.3
ISSUE DATE:	16/10/2023	EXPIRATION DATE:	16/10/2024

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

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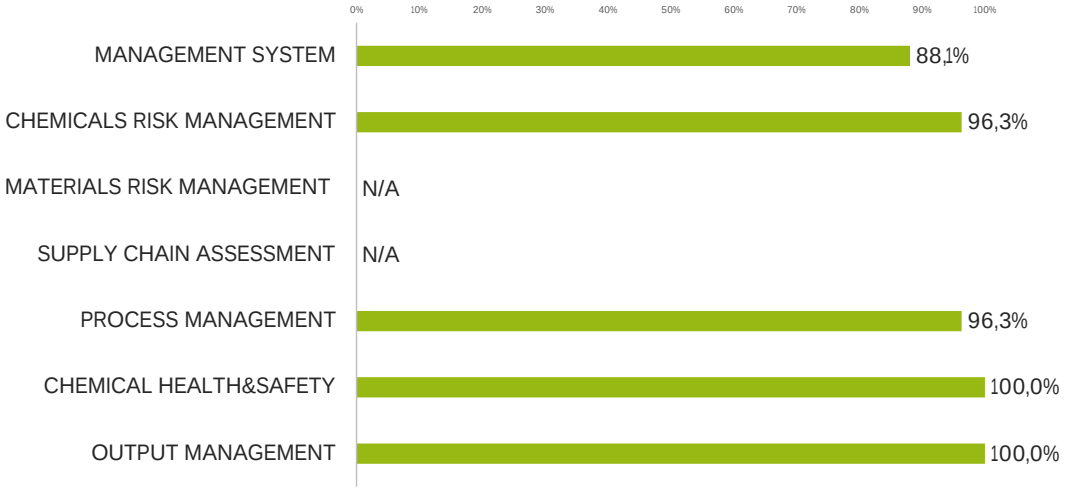
ABSTRACT

4s Assurance Report Chemical Management
Version 4.3

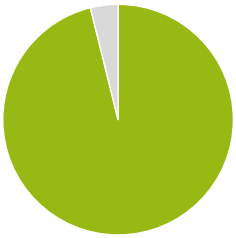
Gruppo Colle s.r.l.

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 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



ASSURANCE RATING



96%

ASSURANCE DATE

22/09/2023

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Process Factory s.r.l.
Via A. Da Noli, 4/6 - 50127 Firenze
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PRODUCTION MODEL

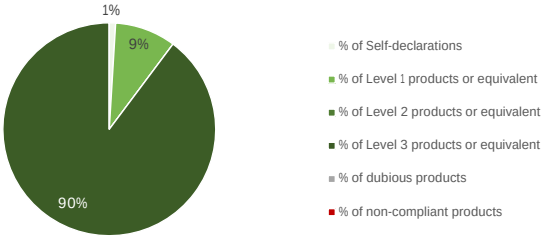
The company is a sub-contractor.
The company carries out internal processes of dyeing,
and does not outsource any process.

Name of Internal Chemical Manager:	Jacopo Parlanti
ZDHC accredited training course and date:	ZDHC CMS TIG Training - 10/05/2022

INPUT

CHEMICALS

INTERNAL CHEMICAL INVENTORY



Internal traceability of chemical product batches:	For all internal processes with advanced IT system

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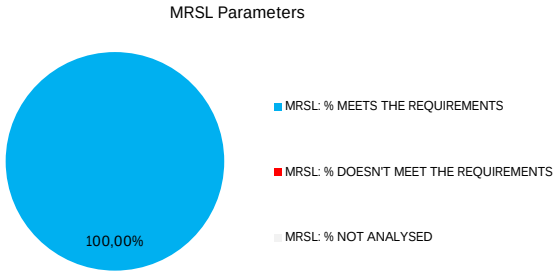
OUTPUT

INTERNAL WASTEWATER

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



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Supplier to Zero

By ZDHC

Acknowledgement of Completion

Based on supplier self-evaluation,
this document acknowledges

Gruppo Colle S.R.L. HQ Usella

has successfully completed Supplier to Zero (Level 1) on 30.10.2023*

Frank Michel
ZDHC
Executive Director

4619-3507-7E9
Document Control Number

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*Acknowledgement valid
for 1 year of the date of issuance