

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.



Manifattura Cesari s.r.l. unipersonale 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-100537

ASSURANCE RATING: VERS. PROTOCOL CHEM: 57% 4.3 04/12/2024 **ISSUE DATE:** 04/12/2023 **EXPIRATION DATE:**

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

Manifatture Cesari S.r.l. unipersonale

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.

Sunnly 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.

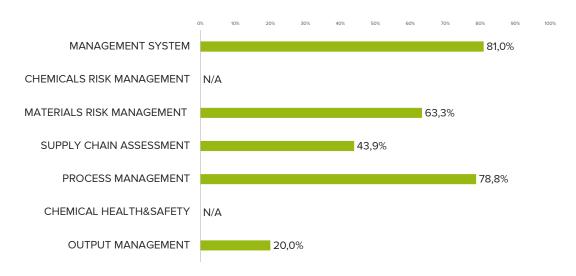
Chemical Health&Safety

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 DATE

28/11/2023



57%

PRODUCTION MODEL

The company manufactures and sells finished products.
The company does not carry out any internal process, and outsources processes of printing, dying and washing.

Name of Internal Chemical Manager:

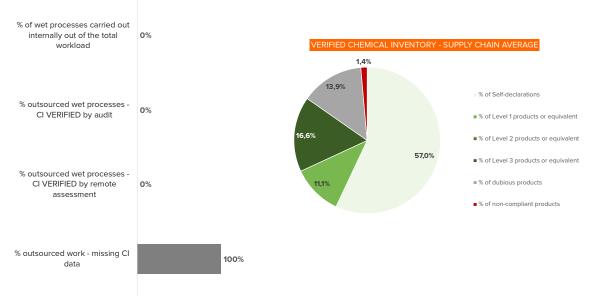
Alessio Serafini - esterno

ZDHC accredited training course and date:

ZDHC CMS TIG Training - 13/10/2023

INPUT

CHEMICALS

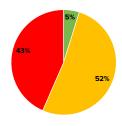


TOT n. of verified chemical inventory:

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RAW MATERIALS

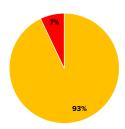
RAW MATERIALS SUPPLIERS RATING



- % of purchases from material suppliers with high rating
- $\color{red}{\blacksquare}\,\%$ of purchases from material suppliers with medium rating
- % of purchases from material suppliers with low rating
- \blacksquare % 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
- \blacksquare % of externalised volume to high-risk processes subcontractors with medium rating
- ■% of externalised volume to high-risk processes subcontractors with low rating
- ${\rm I\hspace{-.1em}I\hspace{-.1em}I}$ % of externalised volume to high-risk processes subcontractors with no rating

