

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.



Lavorazioni Tessili Scarlini s.a.s.
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-100210

ASSURANCE RATING: 98% VERS. PROTOCOL CHEM: 5.0

ISSUE DATE: 13/05/2024 EXPIRATION DATE: 13/05/2025

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 5.0

Lavorazioni Tessili Scarlini s.a.s.

# 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.

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

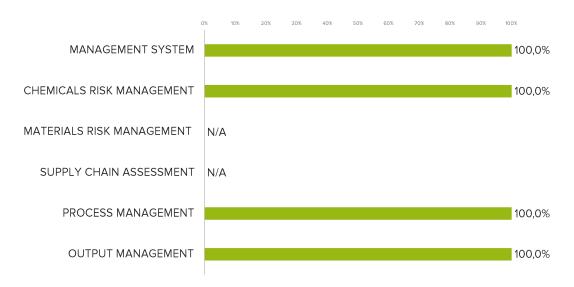
Assessing the production processes management and traceability. The verified requirements measure the correct functioning of the internal traceability system and its digitalization. Morover it includes processe due-diligence tests in order to monitor contamination on the products.

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.

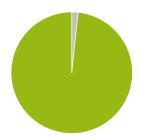
# **4S REQUIREMENT - IMPLEMENTATION LEVEL**





# **ASSURANCE DATE**

03/04/2024





# PRODUCTION MODEL

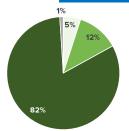
The company is a sub-contractor.
The company carries out internal processes of dyeing and finishing.

Name of Internal Chemical Manager:

Alessandro Poli

Alessandro Poli ZDHC Wastewater Management Training - 28/11/2023 INPUT CHEMICALS vs MRSL ZDHC v.3.1 ZDHC accredited training course and date:

# INTERNAL CHEMICAL INVENTORY



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

nternal traceability of chemical product batches:



# Indirect Discharge without Pre-Treatment (CETP - Central Effluent Treatment Plant) \*\*Conventional and Anions\*\* \*\*ASPIRATIONAL\*\* \*\*S PROGRESSIVE\*\* \*\*S POUNDATIONAL\*\* \*\*S ALERT\*\* \*\*S NOT ANALYSED\*\* \*\*METS THE REQUIREMENTS\*\* \*\*NOT ANALYSED\*\* \*\*S NOT ANALYSED\*\* \*\*S LUDGE\*\* \*\*SLUDGE\*\* \*\*SLUDGE\*\* \*\*SLUDGE\*\* \*\*SLUDGE\*\* \*\*SLUDGE\*\* \*\*SLUDGE\*\* \*\*ASPIRATIONAL\*\* \*\*SLUDGE\*\* \*\*SLUDGE\*\* \*\*ASPIRATIONAL\*\* \*\*SLUDGE\*\* \*\*SLUDGE\*\* \*\*ASPIRATIONAL\*\* \*\*SLUDGE\*\* \*\*ASPIRATIONAL\*\* \*\*SLUDGE\*\* \*\*ASPIRATIONAL\*\* \*\*SLUDGE\*\* \*\*ASPIRATIONAL\*\* \*\*SLUDGE\*\* \*\*ASPIRATIONAL\*\* \*\*SLUDGE\*\* \*\*ASPIRATIONAL\*\* \*\*ASPIRATIONAL\*\* \*\*SLUDGE\*\* \*\*ASPIRATIONAL\*\* \*\*ASPIRATIONAL\*\* \*\*SLUDGE\*\* \*\*ASPIRATIONAL\*\* \*\*ASPIRATIONAL\*\* \*\*SLUDGE\*\* \*\*ASPIRATIONAL\*\* \*\*ASPIRATIONAL\*\* \*\*ASPIRATIONAL\*\* \*\*SLUDGE\*\* \*\*ASPIRATIONAL\*\* \*\*ASPIRATIONAL\*\*

