



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.



PONTETORTO S.p.A.

Pontetorto S.p.A.  
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-100243

ASSURANCE RATING: 82%

VERS. PROTOCOL CHEM: 5.0

ISSUE DATE: 25/10/2024

EXPIRATION DATE: 25/10/2025

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



Pontetorto S.p.A.

#### 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.

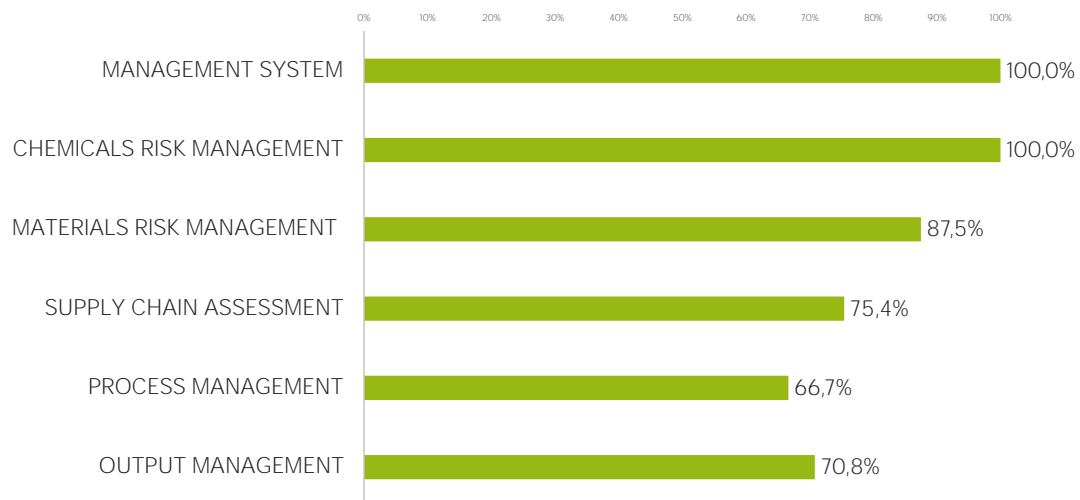
##### Chemical Health&Safety

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.

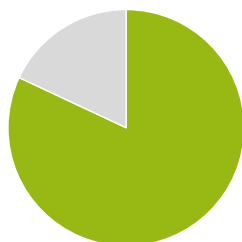
##### Output Management

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



82%

#### ASSURANCE DATE

27/09/2024

## PRODUCTION MODEL

The company manufactures and sells fabric .  
The company carries out internal processes of finishing,  
and outsources processes of dyeing and finishing.

Name of Internal Chemical Manager:

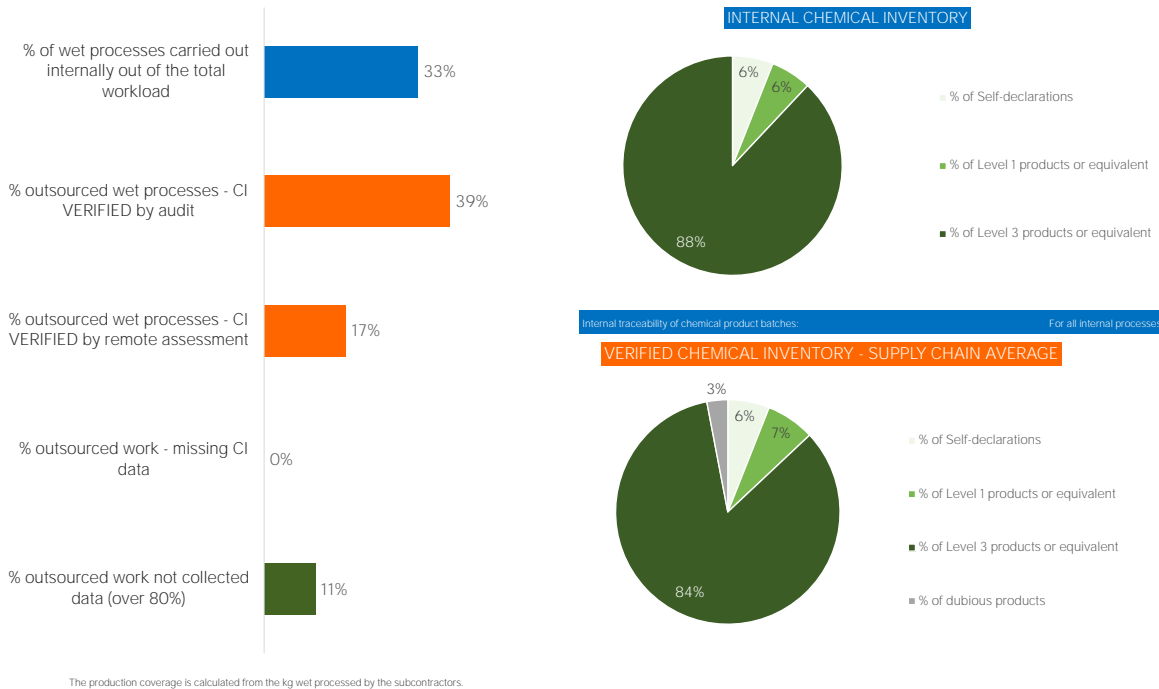
Beatrice Travelli

ZDHC accredited training course and date:

ZDHC CMS Framework for Suppliers Training - 08/03/2024

## INPUT

CHEMICALS vs MRSL ZDHC v. 3.1

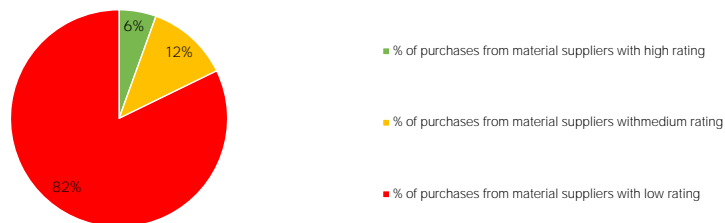


TOT n. of verified chemical inventory:

3

## RAW MATERIALS

### RAW MATERIALS SUPPLIERS RATING



## PROCESS

### CHEMICAL HIGH-RISK EXTERNAL PROCESSES SUBCONTRACTORS RATING



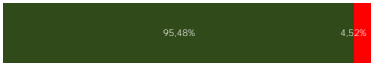
OUTPUT	
INTERNAL WASTEWATER	
Indirect Discharge without Pre-Treatment (CETP - Central Effluent Treatment Plant)	% OF INTERNAL WORKLOAD: 33%
WW Testing performed yearly: 1	

Conventional and Anions

N/A

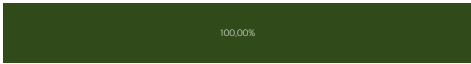
- % ASPIRATIONAL
- % PROGRESSIVE
- % FOUNDATIONAL
- % ALERT
- % NOT ANALYSED

MRSL



- % MEETS THE REQUIREMENTS
- % DOESN'T MEET THE REQUIREMENTS

Metals



- % ASPIRATIONAL
- % PROGRESSIVE
- % FOUNDATIONAL
- % ALERT
- % NOT ANALYSED

SLUDGE

N/A

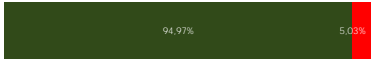
EXTERNAL WASTEWATER	
SUBCONTRACTOR 1	% OF EXTERNAL WORKLOAD: 17%
Indirect Discharge with Pre-Treatment (CETP - Central Effluent Treatment Plant)	WW Testing performed yearly: 1

Conventional and Anions

N/A

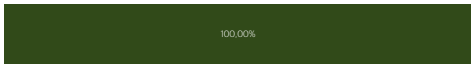
- % ASPIRATIONAL
- % PROGRESSIVE
- % FOUNDATIONAL
- % ALERT
- % NOT ANALYSED

MRSL



- % MEETS THE REQUIREMENTS
- % DOESN'T MEET THE REQUIREMENTS

Metals



- % ASPIRATIONAL
- % PROGRESSIVE
- % FOUNDATIONAL
- % ALERT
- % NOT ANALYSED

SLUDGE

N/A

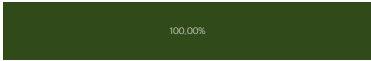
SUBCONTRACTOR 2	% OF EXTERNAL WORKLOAD: 13%
Indirect Discharge without Pre-Treatment (CETP - Central Effluent Treatment Plant)	WW Testing performed yearly: 1

Conventional and Anions

N/A

- % ASPIRATIONAL
- % PROGRESSIVE
- % FOUNDATIONAL
- % ALERT
- % NOT ANALYSED

MRSL



- % MEETS THE REQUIREMENTS
- % DOESN'T MEET THE REQUIREMENTS

Metals



- % ASPIRATIONAL
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- % FOUNDATIONAL
- % ALERT
- % NOT ANALYSED

SLUDGE

N/A



Supplier  
to Zero

By ZDHC



# Acknowledgement of Completion

Based on supplier self-evaluation,  
this document acknowledges

# Pontetorto spa

A519RM84

has successfully completed Supplier to Zero (Level 1) on 05.08.2024 .\*

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Frank Michel  
ZDHC  
Executive Director

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7056-3197-7EA

Document Control  
Number