



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.

Tollegno 1900

An Indorama Ventures Company

Filatura Tollegno 1900 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-100288

ASSURANCE RATING: 69%

VERS. PROTOCOL CHEM: 5.0

ISSUE DATE: 27/05/2024

EXPIRATION DATE: 27/05/2025

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



Filatura Tollegno 1900 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 phase out 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.

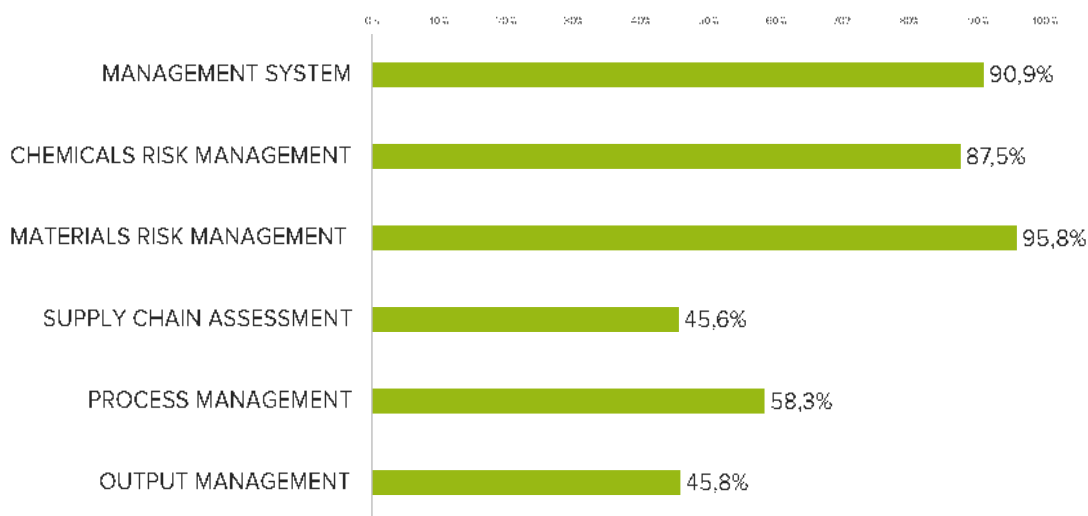
Chemical Health&Safety

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.

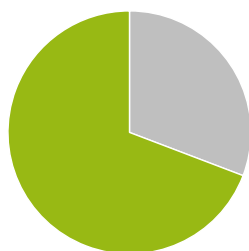
Output Management

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



69%

ASSURANCE DATE

17/05/2024



PRODUCTION MODEL

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

Name of Internal Chemical Manager:

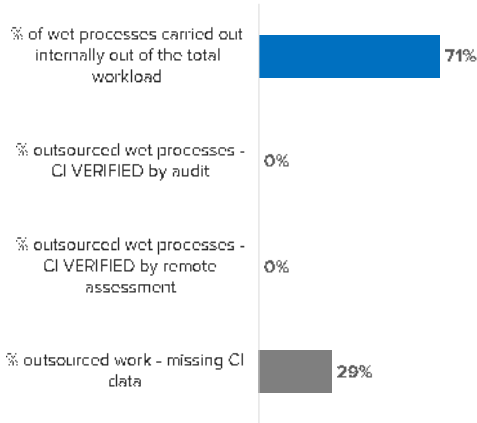
Alessandro Pighini

ZDHC accredited training course and date:

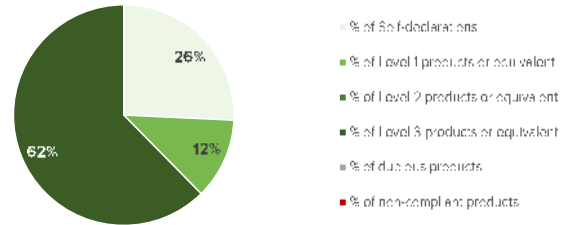
ZDHC CMS Framework for Suppliers - 02/11/2023

INPUT

CHEMICALS vs MRSL ZDHC v.3.1



INTERNAL CHEMICAL INVENTORY



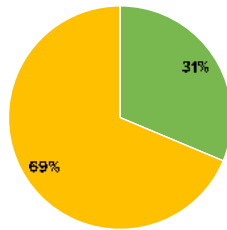
Internal availability of chemical products analysis

Internal storage processes

Note: all other zero goals calculated from the figures provided by the statements.

RAW MATERIALS

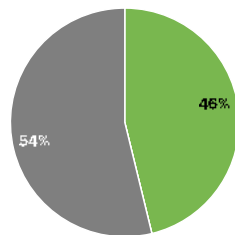
RAW MATERIALS SUPPLIERS RATING



- % 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 subcontractors 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

OUTPUT

INTERNAL WASTEWATER

Indirect Discharge without Pre-Treatment (CE/P - Central Effluent Treatment Plant)

% OF INTERNAL WORKLOAD: 71,2%

WW Testing performed yearly: 1

Conventional and Anions

N/A

- % ASP/ATP/AMA
- % TDS/TP/TPP
- % COB/CA/CHAL
- % ALP
- % NOT ANALYZED

MRSL



- % MRSL of the REGULATIONS
- % NOT ANALYZED

Metals



SLUDGE

N/A