

Awarded to bluesign® SYSTEM PARTNER

Pontetorto S.P.A.

Via Roma 15/17/19/21/23a, 59013 Montemurlo, Italy

This certificate attests that the article range

Knits for Outdoor and Casual | Fashion Wear

(for exact article identification see "bluesign® APPROVED article lists 023.065.004.xxx")

manufactured in

Pontetorto S.P.A.,

Via Roma 15/17/19/21/23a, 59013 Montemurlo, Italy

meets the relevant bluesign® CRITERIA.

Furthermore, above company is granted authorization to use the trademark

bluesign® APPROVED

for above article(s) according to the valid communication guidelines.

Certificate number: 023.065.004

Certificate valid until: August 28, 2020

St. Gallen, May 15, 2020

bluesign® SYSTEM PARTNERS are responsibly acting parties of the textile supply chain committed to applying the bluesign® SYSTEM. They aim to continuously improve their environmental performance and are focused on a sustainable future

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Certificate 023.065.004 - Annex

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Grant of a conditional certificate

On-site inspection for bluesign® COMPANY ASSESSMENT was performed at company's production site

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on October 8, 2019 by Anna Mack. The resulting roadmap for remedy of the detected nonconformities was discussed and agreed on February 28, 2020.

Remedy of the nonconformities follows the agreed roadmap schedule and could not be completed before expiry of the previous certificate. In order to allow Pontetorto S.P.A. to regain compliance with the bluesign® CRITERIA, existing certification remains conditionally valid until agreed roadmap due date.

Precondition for validity of the conditional certificate is that Pontetorto S.P.A. strictly adheres to the roadmap, provides all necessary data for completion of chemical assessment and continues the chemical change process.

A conditional certificate does not allow addition of new product groups/processes to the certificate. It will be replaced by the regular certificate for articles produced with blue, grey, tolerated and accepted chemical products, once all required activities are completed.

St. Gallen, May 15, 2020

Attachment: signed roadmap Pontetorto S.P.A.