

PONTETORTO has been producing quality textiles for over half a century, with technical experience and innovative skills. Since its origins, the Company has carried out and pursued the production of classic and natural fabrics of the highest quality.

Through the constant research of new material and development of innovative production processes Pontetorto was able to achieve and consolidate high quality standards and guarantee to its customers the highest quality service.

PONTETORTO has been able to combine tradition and innovation thanks to an extraordinary intuitive entrepreneurial attitude and technical expertise associated with creativity.

The environmental protection and a strong ecological consciousness are shared responsibilities at all levels.

In addition to this, PONTETORTO is recognized and regarded as relevant company for its professional ethics.

The company has grown steady over the years and it has been able to reflect the great interest and motivation to find highly functional solutions, aimed to the sustainable and environmental protections.

PONTETORTO plans to reduce the environmental impact resulting from its activities by adopting an approach based on the continuous improvement of performances, the compliance with current regulations and a constant focus on innovation, research and development.

By presenting its qualities, PONTETORTO holds on certain fundamental principles:

- the respect for the expectations of all customers;
- the environmental sustainability of processes and products;
- the strengthening of relationships with all suppliers;
- sharing the company's mission and vision with all employees.

In order to achieve the above principles, PONTETORTO undersigned a guideline for the definition and implementation of the environmental goals. Below our guideline:

- Definition, implementation and maintenance of an Quality and Environmental Management System, compliance with the requirements of UNI EN ISO 14001:2015 and UNI EN ISO 9001:2015;
- Planning of business processes based on internal and external factors, and the related quality risks due to them;
- Compliance with regulations, legislative requirements (with particular regard to environmental ones) and contractual standards;
- Providing appropriate information and training of human resources on environmental aspects related to the activities carried out. Regular

- communication of the company policy through meetings and gatherings in order to stimulate research and innovation;
- Development of products and availability of raw materials that meet the needs and expectations of the Customers in terms of quality, and are in line with the principles of environmental sustainability
 - Implementation of appropriate quality monitoring systems for the organization's environmental performances
 - Communication to the employees and stakeholders about the company's environmental policy and goals such as the internal and external environmental communications (e.g., results achieved and new improvement targets, etc...);
 - Promotion of continuous improvement of the Environmental Management System
 - Promotion of the stakeholder's involvement and consultation to ensure an efficient and effective implementation of the Environmental Management System;
 - Promotion of the business development by safeguarding the company's environmental performances;
 - Selection of suppliers based on the quality assessments, price, ability to provide and guarantee services of high level, and on the basis of their environmental performances;
 - Commitment to periodic evaluation of compliance with environmental protection laws and requirements
 - Periodic setting of improvement goals for the environment
 - Reducing negative environmental impacts related to the company's activities
 - Protection of the environment by saving natural resources, avoiding waste and verifying the possibility of reuse or recycle of energy and materials;
 - Improvement of the use of the available resources;
 - Maintaining a high level of information and communication with both internal and external parties through appropriate tools;
 - Maintaining a system of risk analysis, emergency recovery and response;
 - Ensuring compliance with chemicals hazardous limit in contact with human and the environment, which are increasingly restrictive on the end-products delivered to customers, in production processes and along all the production chain. According to the technical knowledge on the subject, through the implementation of the MRSL ZDHC and limits of BSSL Bluesign.
 - Selection of local partners in order to minimize environmental impacts related to material handling along the production cycle:
 - Preferring, where possible, raw materials with lower environmental and social impacts, such as recycled or regenerated raw materials that are certified, tracked and traceable, organic and/or linked to sustainable initiatives like GRS/RWS/BCI/OEKO-TEX and FSC;
 - Consider the environmental impact of our activities right from the design of the collection to achieve a sustainable/circular design perspective;
 - Seeking production and organizational solutions that ensure greater efficiency of production processes in order to reduce and/or minimize energy and water consumption, CO2 emissions into the atmosphere, and a reduction of waste produced, increasing reuse and recycling practices;

- Reducing purchases of materials from activities that use cruel methods of breeding or raw material harvesting;
- Protecting our forests by reducing the use of components derived from plant raw material and linked to situations of: i) illegal logging or trade in illegal wood or pulp; ii) violation of human rights in forestry activities; iii) destruction of areas of special significant conversion of forests to plantations; v) introduction of GMOs in forestry activities; vi) violation of the ILO Convention on the rights of workers involved in the relevant supply chain.

With the awareness that the implementation of environmental and sustainability objectives is only possible in a collaborative perspective, PONTETORTO constantly looks for new business partners that share the same values of attention to the protection of the environment.

The commitments described in this policy are goals aimed to improve the environmental sustainability and are approved annually by Pontetorto to ensure all necessary resources for their achievement and implementing a monitoring activity.

The Organization constantly monitors the pursuit of these commitments, through scheduled audit cycles, the review of goals and targets, and the review of this policy annually, and also anytime it is needed.

The Management is committed to share its Policy with all customers, stakeholders and employees. It is also committed to train, to raise awareness and empower its employees to ensure that the business processes are managed appropriately to achieve the best results.

*Prato,
01/10/2024*

Pontetorto SpA