



4s Abstract report Planet

versione 2.0



AZIENDA

Lavatura industriale La Fonte S.r.l.

DATA DI ASSURANCE

24/10/2025

NOMINATIVO VERIFIER

Donata Bacchi



ABSTRACT

4s Assurance Report Planet

Version 2.0



Lavatura industriale La Fonte S.r.l.

The company main impacts are calculated starting from the direct ones. The calculation is then extended to indirect impacts according to a relevance order.

Consumption here on the side refers to an annual production of 3.113.217 meters

CONSUMPTION

Electric Energy	kWh	2.442.470
Thermal Energy	kWht	12.700.945
Water	mc	90.402

ENERGY SOURCES	OTHER SOURCES	SUPPLY CHAIN	CO2eq (carbon Dioxide) - Kg
88%	12%	0%	4.103.654

DIRECT USE	INDIRECT USE	Water - Liter
100%	0%	90.402.000



4s Abstract Report Chem

versione 5.0



AZIENDA

Lavatura Industriale La Fonte S.r.l.

DATA DI ASSURANCE

28/05/2025

NOMINATIVO VERIFIER

Michael Massaro



ABSTRACT

4s Assurance Report Chemical Management Version 5.0

Lavatura Industriale La Fonte 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 v.3.1, 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. Morover it includes processe due-diligence tests in order to monitor contamination on the products.

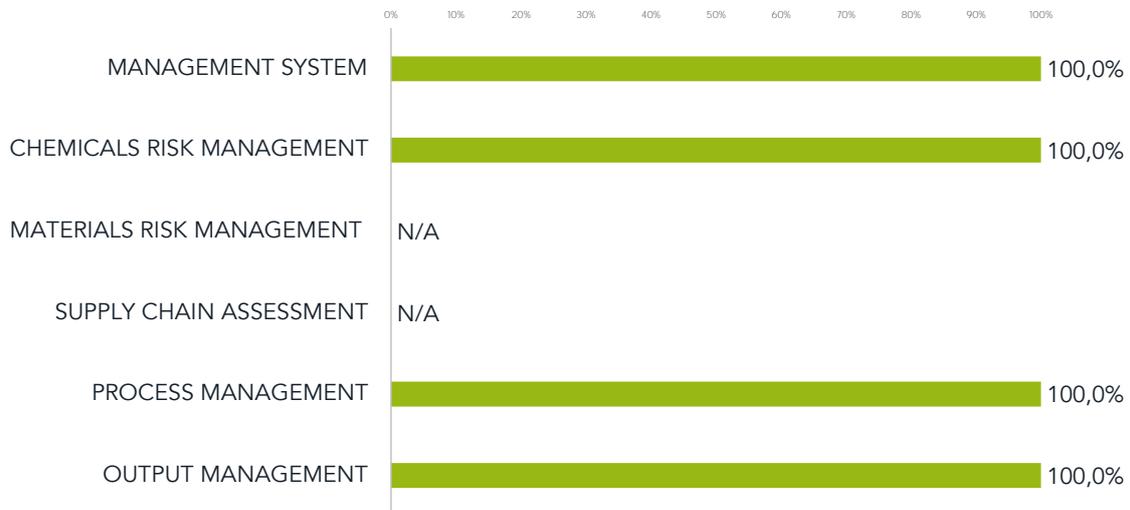
Chemical Health&Safety

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.

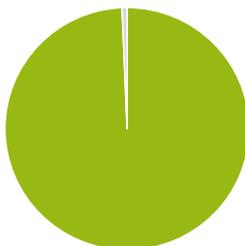
Output Management

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 Wastewater Guidelines, for internal and external processes and final product testing.

4S REQUIREMENT - IMPLEMENTATION LEVEL



ASSURANCE RATING



99%

ASSURANCE DATE

28/05/2025

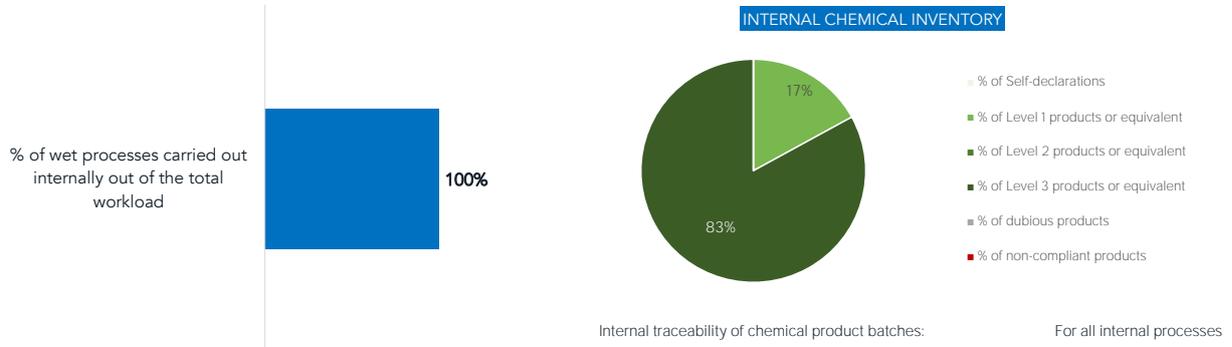
PRODUCTION MODEL

The company is a sub-contractor.
The company carries out internal processes of washing and finishing,
and does not outsource any process.

Name of Internal Chemical Manager:
ZDHC accredited training course and date:

Sara Ricciarelli
ZDHC Chemical Management Training - 30/10/2024

INPUT CHEMICALS vs MRSL ZDHC v. 3.1



OUTPUT

INTERNAL WASTEWATER

Indirect Discharge without Pre-Treatment (CETP - Central Effluent Treatment Plant)

% OF INTERNAL WORKLOAD: **100%**

WW Testing performed yearly: **2**

Conventional and Anions

N/A

Metals

100,00%

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

MRSL

100,00%

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

SLUDGE

N/A



4s Abstract report Materials

versione 4.0



AZIENDA

Lavatura Industriale La Fonte S.r.l.

DATA DI ASSURANCE

28/05/2025

NOMINATIVO VERIFIER

Michael Massaro



ABSTRACT

4s Assurance Report Materials
Version 4.0



Lavatura Industriale La Fonte S.r.l.

The company was verified in relation to its sustainable production capacity.
The following indicators refer to the conversion to the use of lower impact materials for sustainable production.

CERTIFIED SUSTAINABILITY MATERIALS' STANDARD

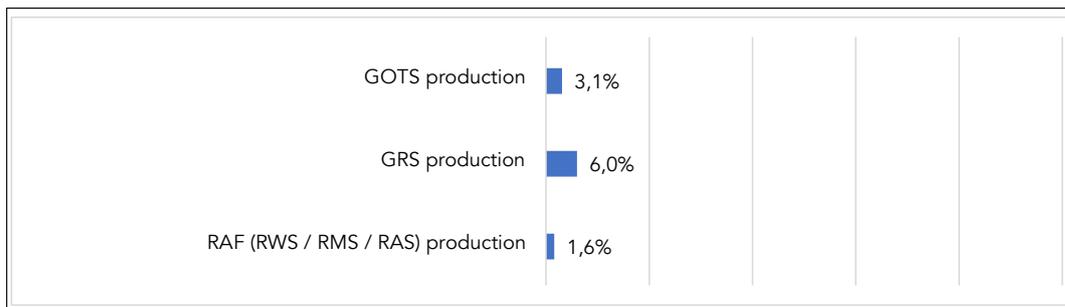
GRS - GOTS - RAF

INPUT

% SUSTAINABLE PACKAGING	100%
% PROCESSES INCLUDED IN CERTIFIED PRODUCTIONS	100%
% CHEMICAL PRODUCTS APPROVED BY SUSTAINABILITY STANDARD	16%

PROCESS

% PREFERRED PRODUCTION	11%
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4s Abstract report People

versione 1.0



AZIENDA

Lavatura Industriale La Fonte S.r.l.

DATA DI ASSURANCE

24/06/2025

NOMINATIVO VERIFIER

Laura Cellini



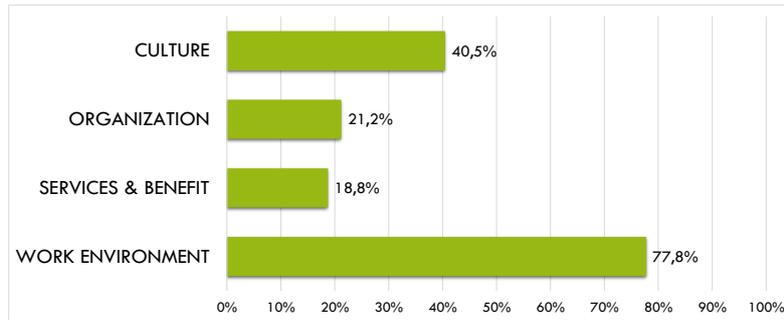
ABSTRACT

4s Report Abstract People
Version 1.0



Lavatura Industriale La Fonte S.r.l.

4S DIMENSIONS - LEVEL OF IMPLEMENTATION



SOCIAL COMPLIANCE



CULTURE

The attention paid to the topic of sustainability is confirmed both with reference to production activities and with reference to the dimension of corporate social responsibility. High attention is also paid to the topic of internal control in the company. It is noted that the company has a code of ethics and an Organizational Model drawn up pursuant to Legislative Decree 231/001. We also note that the company is committed to solidarity actions towards its territory through periodic donations to charitable associations.

ORGANIZATION

The company has drawn up a clear company organizational chart that is present on the intranet and posted on company noticeboards. Although not formalized, there is a procedure for managing holidays outside the company closure period and a procedure for welcoming new employees into the company. We also note attention to the part-time issue.

SERVICES & BENEFIT

The company has renewed the Welfare Plan for the entire organization for the period 2025 - 2027, which provides for the provision, to homogeneous categories of workers, of an amount that can be spent through a digital platform. It is also noted that workers can have online purchases delivered to the company and that there are free water and coffee dispensers (up to a maximum of 2 coffees per day).

WORK ENVIRONMENT

The company spaces are comfortable, well-kept, adequately lit and well-ventilated. There are relaxation/refreshment areas equipped with tables, chairs, refrigerators, microwave ovens. The company also has its own parking available to all employees and an electric vehicle charging area is being implemented.

4s PLANET Implementation Level Certificate



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. The framework is enabled by the Ympact Platform.

Lavatura industriale La Fonte S.r.l.

has joined the 4sustainability® Commitment and applies the 4s PLANET Protocol at production site:
Via Onorio Vannucchi 8, Prato (PO)

Vers. Protocol Planet: 2.0
Implementation level: **Advanced**
Issue date: 03/11/2025
Expiration date: 03/11/2026

Process Factory Srl
Firenze, Via Antonio da Noli 4/6 | www.ympact.xyz



4s CHEM Implementation Level Certificate



Excellence



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. The framework is enabled by the Ympact Platform.

Lavatura Industriale La Fonte S.r.l.

Company ID Nr. 4s-100075

has joined the 4sustainability® Commitment and applies the 4s CHEM Protocol for eliminating toxic and harmful substances in production through the ZDHC MRSL.

Vers. Protocol Chain: 5.0

Implementation Level: Excellence

Issue Date: 11/06/2025

Expiration Date: 11/06/2026

Process Factory Srl

Firenze, Via Antonio da Noli 4/6 | www.ympact.xyz



4s MATERIALS Implementation Level Certificate



Advanced



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. The framework is enabled by the Ympact Platform.

Lavatura Industriale La Fonte S.r.l.

Company ID Nr. 4s-100075

has joined the 4sustainability® Commitment and applies the 4s MATERIALS Protocol

Vers. Protocol Materials: 4.0

Implementation Level: Advanced

Issue Date: 17/07/2025

Expiration Date: 17/07/2026

Process Factory Srl

Firenze, Via Antonio da Noli 4/6 | www.ympact.xyz



4s PEOPLE Implementation Level Certificate



Basic



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. The framework is enabled by the Ympact Platform.

Lavatura Industriale La Fonte S.r.l.

Company ID Nr. 4s-100100075

has joined the 4sustainability® Commitment
and applies the 4s PEOPLE Protocol

Vers. Protocol People: 1.0

Implementation Level: Basic

Issue Date: 30/06/2025

Expiration Date: 30/06/2026

Process Factory Srl

Firenze, Via Antonio da Noli 4/6 | www.ympact.xyz

