

21042 CARONNO PERTUSELLA - VIA S. GIOVANNI BOSCO 260

Cap. Soc. Euro 6.000.000 interamente versato - Codice Fiscale 01951900164 Iscritta nel R.E.A. della C.C.I.A.A. di Varese con n. 213831 - Partita IVA IT 01879880126 Iscritta nel Registro delle Imprese di Varese al n. VA026-23058 - Tribunale di Busto A. -Pos. M. VA010713 Tel. 0296654.1 - Fax 0296654453 - www.eurojersey.it - e.mail: info@eurojersey.com

Eurojersey S.p.A. Environmental, quality and transparency policy

A standout in the world of fabrics on an International level, Eurojersey S.p.A. is known for its creation and development of sensitive, a patented innovation which over time has grown into a family of high performance fabrics, recognized and appreciated all over the world.

With the Caronno Pertusella production centre since 1960, Eurojersey's aim is delivering excellent results in terms of product quality, obtained by process developments that have as small an environmental impact as possible.

Along this path, we sensitize our personnel at all levels, involving them in informative activities and gathering proposals and suggestions in order to create a way for ever-improving respect for the environment and of the quality of product and service, both inside and outside our company.

Since 2007, Eurojersey has been creating SENSITIVECOSYSTEM®, an ambitious "green" programme we commit ourselves to in every aspect of our activity to ensure maximum respect for the environment through the implementation of processes that reduce environmental impact in our production zone for our range of Sensitive fabrics. The SENSITIVECOSYSTEM® project has been possible thanks to the overall daily undertaking by our employees; this undertaking has become a shared ethical behaviour that guides each daily activity, not only in the scope of corporate roles but also and above all at a personal, human level.

Eurojersey embraces the concept of transparency as the set of relevant information made available to all parties and actors in the value chain to enable common understanding, accessibility, clarity, and comparison. Transparency becomes the prerequisite to ensure the requirement of traceability of products, processes and suppliers in the value chain.

Environmental responsibility

In relation to the environmental management system, Eurojersey ensures the constant evaluation of the monitoring of the principal environmental aspects associated with the company, such as water discharges and use of energy resources, our actions to actualize this aim are:

- Constant commitment in remaining compliant with existing laws concerning the environment and workplace safety.
- Investing in state-of-the-art installation and machinery in order to both improve product quality and save water and energy resources.
- Investing in renewable energy resources and exclusive use of certified electrical energy coming from renewable sources for all the factory's needs.
- Investing in installations for recovery of the heat and water used in production processes and special attention to the latest environmental technologies in the area of energy efficiency.
- Investments in purification installations for emission control.
- Optimising waste salvage, with special attention to recycling and reusing materials.
- Employment participation in training sessions on environmental issues.
- Our constant attention to voluntary environmental management systems (certified according to ISO 14001:2015) and the Product Environmental Footprint (PEF) and Organization Environmental Footprint (OEF) verification system, a transparent and verifiable communication tool for consumption of resources and environmental impact connected to the production process.
- Maintenance of a management system for the reduction of chemical substances in production (Chemical Management), through the ZDHC guidelines (Zero Discharge Hazardous Chemical) and Camera Nazionale della Moda Italiana with the aim to verify and minimize the presence of chemical substances in our production considered dangerous for humans and for the environment. We have therefore adopted the CHEM 4sustainability® Protocol.
- Committing to sustainable development through involvement with our suppliers and through cooperation programmes with international organs aimed at land and environment defence.

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Since 2022, Eurojersey has partnered with FAI - Fondo per l'Ambiente Italiano - to support Villa and Collezione Panza in Varese, its centuries-old Park and world-famous collection of contemporary American art. The new partnership is called WE CAN, where the verb, in addition to declaring the concrete commitment, is also the acronym for Culture-Art-Nature, which are simultaneously the shared values and content, and the areas on which they will work together. Villa Panza in fact is a splendid example of all three categories

Quality management

In relation to the quality management system, the Company believes that it is part of its strategies because:

- company policy has always been that of seeking a high level of quality and reliability of its products, also dedicated to customer care;
- the presence and effectiveness of a Quality System allows access to new markets while ensuring customer satisfaction and compliance with customer expectations;
- being a certified company, allows to obtain greater reliability and therefore improve its contractual position;
- ISO 9001 certification has become, both for customers and for public administrations, an indispensable condition to guarantee contractual requirements and to be eligible for tenders.

The improvement of quality management with a system approach must also lead to the optimization of results, the increase in efficiency and competitiveness of the Company, the reduction of costs and organization costs; it must also allow the Company to be included, with full recognition, in an appropriate context at international level.

It is therefore with certainty that the Top Management of Eurojersey S.p.a. it undertakes to maintain and implement the requirements of the reference standards for the certification of its quality management systems (UNI EN ISO 9001: 2015) and environment management (UNI EN ISO 14001:2015) systems and declares its consistent willingness to implement concretely - involving in the action everything staff - initiatives to enable the achievement of the following objectives:

- compliance with the requirements of the Company Management System for Quality and the maintenance of compliance and certification UNI EN ISO 9001: 2015.
- compliance with mandatory and voluntary regulations.
- complete fulfilment of customer requests, in terms of product and service.
- the design, production and sale of high quality, technical and innovative products, achieved through continued respect for the environment and, where possible, mitigation of its impacts;
- constant improvement of the organization and communication between the various company departments in order to improve internal efficiency and make the Environmental and Quality Management System more effective;
- the implementation of research and development of new products processes to develop finished products always technologically advance;
- continuous monitoring of productive and management processes aimed to pursuing maximum efficiency objectives expressed through indicators.
- the progressive reduction of non-compliance and immediate management of the problems that have occurred.
- implementation of handling, logistics and distribution management, enhancing and speeding up the service also through the use of specially developed IT programs, and able to optimize transport yields.
- the expansion of the range of products offered to respond to customer requests.
- the implementation of an effective system based on risk analysis capable of identifying those related to one's business, also from a Life Cycle Assessment (LCA) perspective, with the aim of actively managing the risks and opportunities highlighted.

Caronno Pertusella, 10 March 2022

Andrea Crespi Managing Director

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