

Policy for the environment, quality and transparency - Eurojersey S.p.A.

Eurojersey S.p.A., a leading company in the international textile industry, excels in the creation and development of *Sensitive® Fabrics*, a patented innovation that has grown over time into a family of high-performance fabrics known and appreciated throughout the world.

Eurojersey, present since 1960 and located at its current production site in Caronno Pertusella (VA), is committed to achieving excellence in product quality by developing production processes that have the lowest possible environmental impact.

With this commitment, the company raises the awareness of its staff at all levels, involving them in information and training activities and collecting suggestions and proposals to be implemented in order to create a path of continuous improvement in terms of the environment and product and service quality, whilst also assessing possible risks, both inside and outside the company.

The company, which has always been attentive to the territorial environment in which it operates and aware of its potential impact, and with a view to preventing climate change and striving for continuous improvement in terms of sustainability and the environment, is committed to reconciling the economic development of its business with environmental protection, whilst taking into account the needs of its customers, employees and stakeholders.

Since 2007, Eurojersey has developed SENSITIVECOSYSTEM®, an ambitious environmental responsibility programme that commits the company to ensuring maximum respect for the environment at every stage of production, by implementing processes that reduce its impact on the environment. The SENSITIVECOSYSTEM® project, aimed at continuously improving the company's performance, is possible thanks to the daily commitment of the company's management and staff. This commitment has become a shared ethical behavioural guide, not only within the company's role, but also and above all on a personal and human level.

Eurojersey embraces the concept of transparency, understood as the totality of relevant information made available to all parties and actors in the value chain in order to enable common understanding, accessibility, clarity and comparison. Transparency becomes the necessary 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 continuous evaluation and monitoring of the main environmental aspects associated with the company, such as water waste and the use of energy resources. The above is embodied in the following actions:

The company's ongoing commitment to compliance with environmental and health and safety legislation;

Investment in the latest generation of equipment and machinery with the aim of improving product quality, saving water and energy resources;

Investment in renewable energy sources and the use of certified electricity generated exclusively from renewable sources for the plant's overall needs;

Investment in heat and water recovery equipment for production processes, with particular attention to the best available energy efficiency technologies;

Investment in pollution control equipment to reduce emissions into the atmosphere;

Optimisation of waste recovery, with particular emphasis on recycling and the reuse of materials;

Employee participation in environmental training sessions;

The company's constant attention to compliance with its Environmental Management System (certified according to ISO 14001:2015) and the Product Environmental Footprint (PEF) and Organisation Environmental Footprint (OEF) verification systems, as transparent and verifiable communication tools regarding the consumption of resources and the environmental impact of the production process.

Since 2024, the company has also adhered to the voluntary national *Made Green in Italy* scheme, which, in addition to measuring the impact of *Sensitive® Fabrics*, certifies that production is entirely made in Italy. The *Made Green in Italy* certification combines the environmental performance dimension of products throughout their value chain with the *Made in Italy* dimension, thus enhancing



the excellence of the national production system. It is the first and only certification of an institutional matrix and public nature, based on the European PEF methodology, implemented by a national government and able to distinguish Italian production.

Maintaining a management system for the reduction of chemicals in production (Chemical Management), using the ZDHC (Zero Discharge Hazardous Chemical) guidelines, with the objective of verifying and minimising the presence of chemicals in our production considered hazardous to humans and the environment. Eurojersey has therefore adopted the CHEM 4sustainability® Protocol;

Commitment to sustainable development through the involvement of its suppliers and through cooperation programmes with national and international bodies aimed at protecting the territory and the environment.

Since 2022, Eurojersey, has maintained its bond to *FAI - Fondo per l'Ambiente Italiano* - and supports its *#salvalacqua* campaign to protect and enhance the architectural and landscape heritage in the field of water recovery, saving and reuse through dedicated initiatives.

Quality Management System

Regarding the Quality Management System, the company considers it as part of its strategies given:

The company's policy has always been to strive for a high level of quality and reliability of its products, also in terms of customer care;

The presence and effectiveness of a quality system allows access to new markets while guaranteeing customer satisfaction and the meeting of customer expectations;

Being a certified company makes it possible to acquire greater reliability and thus improve its image and contractual position with both customers and public administrations.

The improvement of the Quality Management System with a systemic approach leads, over time, to the optimisation of results, increased efficiency and competitiveness, complete traceability of products and reduction of organisational costs and expenses; it also allows the company to be included, with full recognition, in an appropriate context at an international level.

The management of Eurojersey S.p.a. is therefore firmly committed to complying with and implementing the requirements of the reference standards for the certification of its Quality (UNI EN ISO 9001:2015) and Environmental (UNI EN ISO 14001:2015) Management Systems, and declares its firm willingness to implement, with the involvement of all staff, initiatives that will enable the following objectives to be achieved:

Compliance with the requirements of the Environmental and Quality Management System and maintenance of conformity and UNI EN ISO 9001:2015 and UNI EN ISO 14001:2015 certifications;

Compliance with mandatory and voluntary regulations;

The complete and timely fulfilment of the customer's product and service requirements;

The design, production and sale of high quality, technically advanced and innovative products, obtained through continuous respect for the environment and, where possible, the reduction of its impact;

The constant improvement of the organisation and communication between the different company functions in order to increase internal efficiency and make the Environmental and Quality Management System more effective;

The implementation of research and development of new products and/or processes to develop items that are always technologically advanced and whose production has the least possible impact on the environment;

The continuous monitoring, not only of production processes, but also of management processes, with the aim of achieving maximum efficiency targets expressed in terms of indicators;

The progressive reduction of non-conformities and the immediate management of any issues that may arise;

The implementation of handling, logistics and distribution management, with the aim of improving and accelerating the service, also through the use of specially developed computer programmes capable of optimising transport yields;

Broadening the range of products offered to meet customer needs, and an increasing demand for recycled, sustainable products with a reduced environmental impact;

The implementation of an effective system based on risk analysis, capable of identifying the risks associated with its activities, also with a view to Life Cycle Assessment (LCA), with the aim of actively managing the risks and opportunities identified.

Caronno Pertusella, 20 December 2024

Managing Director

Andrea Crespi

