

ANNEX 2A - GENERAL TERMS AND CONDITIONS

rev. January 2023

DECLARATION OF CONFORMITY: HEALTH AND SAFETY

Place, _____ Date _____

The supplier (legal name) _____, organized and existing under the law of (country) _____, with registered office in _____, registered with commercial register of _____ under number _____, represented by its legal representative (name and surname) _____, (hereinafter "Supplier");

With reference to the articles (hereinafter "Products") provided to Ratti S.p.A. Società Benefit, with registered office in via Madonna, 30 - 22070 Guanzate (Co) - ITALY, registered with the commercial register of Como under the number 00808220131 (hereinafter "Ratti") and in the interest of Ratti;

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Via Madonna, 30
22070 Guanzate
(CO) ITALY

Declares

- The Supplier is aware and committed to the last version of ZDHC MRSL (<https://mrsl.roadmaptozero.com/>) and to the following "Commitment", that it is a binding part of this declaration;
- The products supplied to **RATTI S.p.A. Società Benefit** are in compliance with the Annex 2C-PRSL Ratti currently in force and provided with this communication;
- All the information provided by the Supplier through the filling of 4s Assessment CHEM 4.0 platform.4sustainability.it/Assessments/ASSESSMENT_4SUSTAINABILITY_CHEM_2021_ITA are true and complete;
- Should the information provided by the Supplier through this declaration be false or incomplete, Ratti shall suffer huge damages and have the right to claim, against the Supplier, for recovering all the eventual losses occurred to it.

Stamp and signature

The Legal representative





Declaration for TEXTILE ARTICLES

Mod. n. 1/2023

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Commitment

RATTI S.p.A. Società Benefit has joined 4sustainability® Chemical Management Protocol that has the elimination of the substances contained in the ZDHC Manufacturing Restricted Substances List as a goal (<https://mrsl.roadmaptozero.com/>).

To this end, **the intentional use** of the substances listed in the ZDHC MRSL potentially present in chemical products, it must be eliminated from any stage of the production process.

According to 4sustainability® Chemical Management Protocol, suppliers belonging to your category are required to:

- Verify that all products supplied to us comply with the limits indicated in *PRSL Ratti*, and monitor the compliance over time;
- Verify, if applicable, that all the manufacturing processes conducted internally and/or externally, applied on our products, comply at least with ZDHC MRSL limits (Manufacturing Restricted Substances List). At the link below you can see in detail the last version in force of ZDHC MRSL with related descriptions: <https://mrsl.roadmaptozero.com/>. To these limits we decided to add further limitations specifically related to PFC presence, indicated inside the attached Addendum to ZDHC MRSL;
- Within 30 days fill in the 4s Assessment CHEM 4.0, accessible at the following link: platform.4sustainability.it/Assessments/ASSESSMENT_4SUSTAINABILITY_CHEM_2021_ITA. This assessment allows to gather the most important KPI needed to measure the supply chain performance on Chemical Management and allow you to send the information to all the 4s companies you work with **without compiling it more than once**.
- Sign up to ZDHC Academy FOR FREE (<https://mrsl.roadmaptozero.com/>) inside the Academy you can find training sessions on Chemical Management worldwide and further online training videos.

For acknowledgment and acceptance

Legal name of the supplier:

Address and VAT number:

The Legal representative:

Stamp and signature: