

1. PURPOSE

Comprehend the Organization's supply chain and their processes, ensure legal and regulatory compliance and risk mitigation.

2. SCOPE

Within the scope of this Policy the following are considered: direct raw material suppliers (raw, finished, and printed fabric), upstream of the supply chain, as well as indirect suppliers (printing wet processes, dyeing and, finishing) and chemical suppliers used by the Organization.

Downstream suppliers, subcontracted wet process services, conventional and digital positional printing and transfers are also covered.

3. RAW MATERIAL TRACEABILITY

The Organization ensures raw material traceability through systematic recording of all requisitions and raw material inputs in the Enterprise Resource Planning (ERP).

Raw material suppliers report information about the companies that carry out the wet processes of the supplied products, promoting, and facilitating communication with indirect suppliers upstream.

The Organization requests certificates of origin attesting fibres' country of origin, in compliance with raw material purchase restrictions from regions with high risk and systematic reporting of Human Rights violations.

Responsible treatment and animal welfare compliance certificates are, also, requested for animal fibres.

We are committed to regularly map the supply chain and engage with relevant stakeholders. Promote continuous improvement and manage any chemical non-conformity incidents in the finished products or wastewater discharges.

4. CHEMICAL SUBSTANCES TRACEABILITY

The Organization ensures chemical substance batch number registration in all its facilities.

The start and finish dates of use, and usage site of the chemical substance's batches are documented to track their consumption in garments.

Wet process suppliers keep documented records of the batch number of all chemical inputs in their facilities, its requisitions and usage in the recipes of each production start.