

Besani srl

October 10th, 2014

Public Reporting on Delivery Our Detox Commitment

The following public reporting process will always reflect the best practices necessary to deliver the rapid elimination of all hazardous chemical use across our global supply-chain.

The core responsibility principles for publicly delivering on our Detox commitment:

1. Besani srl is responsible for our global operations, all inputs we use and practices we employ, and the environmental outcomes created.
2. Fully aligned with the precautionary principle and the 'public's-right-to-know', Besani srl will always proactively provide the public precise schedules for all our detailed and credible evidence supporting the delivery of all aspects of our Detox commitment.
3. Besani srl is responsible to proactively, publicly and transparently provide full details as to any deviations from the delivery of any aspect of our Detox commitment, and to effectively resolve within no more than 30 days.

Besani srl Timeline Detox Commitment of 22 September, 2014

2014

September

Our Detox commitment

Please Download Our Detox Commitment PDF here

http://besani.eu/web/wp-content/uploads/2014/10/BESANI_srl_Detox_Commitment_22Sept2014.pdf

Our current (update at least every year) Combined 'Restricted Substances List' (combined M-RSL)

Please Download Our Current Combined M-RSL PDF here {last update February 2016}

http://www.besani.it/DetOx/tests/MRSL_DETTOX_BESANI_SRL_Feb2016.pdf

Our Combined M-RSL Testing evidence of at least 50 % of all our global wet process suppliers

Please Access Link to IPE detox platform here

http://www.ipe.org.cn/En/pollution/discharge_detox.aspx

Publish the results of an investigation into the current compliance to enforce its ban on the 8 of the 11 initial priority hazardous chemical groups*

Please Download Our Combined M-RSL Testing Results of Elimination of these 8 of the 11 initial Priority Hazardous Chemical Groups* PDF here

<http://www.besani.it/DetOx/tests/R140965.pdf>

*Phthalates, Brominated and chlorinated flame retardants, Azo dyes, Organotin compounds, Chlorobenzenes , Chlorinated solvents, Chlorophenols, and Short chain chlorinated paraffins

2015

March

Publish the full testing evidence of at least 80 % of our global wet process facilities or affiliates where hazardous chemicals are used

Please Access Link to IPE detox platform here to be provided as per indicated date

document how these 8 priority hazardous chemical groups have been substituted by safer alternatives and publish these case studies via the online Subsport.org platform

Link to Subsport.org case studies to be provided as per indicated date

Please download our last tests dated April 30th, 2015.

(<http://www.besani.it/DetOx/tests/R150195.pdf>)

July

Investigation into the current compliance to APEO ban

Download PDF here to be provided as per indicated date

document how APEOs have been substituted by safer alternatives and publish these case studies via the online Subsport.org platform

Link to Subsport.org case study to be provided as per indicated date

Reinforce a credible sectoral chemical inventory and hazardous substance green list

Link to this inventory, and the green list to be provided as per indicated date

December

Updated at least each year, we will publicly provide at least 80% of wet process facilities or affiliates where hazardous chemicals are used (complete name and address of facility-by-facility) and will be publicly listed as a wet process supplier of Besani srl

Please Access Link to IPE detox platform here to be provided as per indicated date

2016

July

Elimination of all PFC use across our global supply-chain

Download evidence here. to be provided as per indicated date

Document how PFCs have been substituted by safer alternatives and publish these case studies via the online Subsport.org platform

Link to substitution case on Subsport.org to be provided as per indicated date

PROGRESS OF THE DETOX ACTION PLAN

Action plan	Action 1	Action 2	Action 3	Action 4	Action 5	Action 6
Disclosure	its updated Combined 'Restricted Substances List' and this combined M-RSL [OCTOBER 10 th , 2014] With the publication of the Detox Commitment And annually thereafter update http://besani.eu/web/wp-content/uploads/2014/10/Detox_Self_Reportin_g_Template_22_Sept_2014_v3_2.pdf Link to combined MRSL	the full testing evidence of at least 50 % of all our global wet process suppliers' [OCTOBER 10 th ,2014] With the publication of the Detox commitment http://www.ipe.org.cn/En/pollution/discharge_detox.aspx Link to IPE detox platform	publish the full testing evidence of at least 80 % of our global wet process facilities or affiliates where hazardous chemicals are used [MARCH, 2015] 6 months after the commitment is signed [EVIDENCE] Link to IPE Detox platform to be provided as per indicated date	80% of wet process facilities or affiliates where hazardous chemicals are used will be publicly associated to company [MARCH, 2015] By no later than 31 December 2015 [EVIDENCE] Link to IPE Detox platform to be provided as per indicated date		
Elimination 11 priority hazardous chemical groups	publish the results of an investigation into the current compliance to enforce its ban on the 8 of the 11 priority hazardous chemical groups* [OCTOBER 10 th , 2014] With the publication of the Detox Commitment http://besani.eu/web/wp-content/uploads/2014/10/R140965.pdf Link to the investigations results	document how these 8 priority hazardous chemical groups have been substituted by safer alternatives and publish these case studies via the online Subsport.org platform [DATE] 6 months of the publication of this commitment [EVIDENCE] Link to subsport to be provided as per indicated date	Elimination of all PFC use across our global supply-chain [DATE] no later than July 2016 [EVIDENCE] testing results based on our M-RSL to be provided as per indicated date	Document how PFCs have been substituted by safer alternatives and publish these case studies via the online Subsport.org platform [DATE] by no later than 01 July 2016; [EVIDENCE] Link to substitution case on Subsport.org to be provided as per indicated date	Investigation into the current compliance to APEOs ban [DATE] by the end of 1 July 2015 [EVIDENCE] Link to report with findings to be provided as per indicated date	document how APEOs have been substituted by safer alternatives and publish these case studies via the online Subsport.org platform [DATE] by no later than 01 July 2015. [EVIDENCE] Link to substitution case on Subsport.org to be provided as per indicated date

Targets for Other Hazard ous Chemical als	Reinforce a credible sectoral chemical inventory and hazardous substance green list, aiming to establish [DATE] by no later than 01 July 2015. [EVIDENCE] Link to this inventory, and the green list to be provided as per indicated date	
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*Phthalates, Brominated and chlorinated flame retardants, Azo dyes, Organotin compounds, Chlorobenzenes , Chlorinated solvents, Chlorophenols, and Short chain chlorinated paraffins