

CERTIFICATE OF CONFORMITY

Certificate N. 22RTX0009- Rev.00

Following the audit on the achievement of the established sustainability goals,

Ritex confirms that the company

MARTELLI EUROPE S.r.l.

with its headquarters in Via Bulevardul Industriiei, 17, 120224 – Buzau (RO)

has demonstrated the ability to operate in accordance to the Protocol

RTX Chemical Sustainability Management Systems®

for the Sustainability of Textile and Clothing Manufacturing

The Protocol requires the adoption of standard procedures for the purchase of chemical products, the compatibility and traceability of storage and the production under repeatability conditions, with reference to the goals of the **Zero Discharge of Hazardous Chemicals ZDHC** program. The protocol also includes an analytical control plan applied to the product, the process and the environmental aspects in order to confirm compliance with the sustainability standard laid down in the RTX® Protocol.

Application level: the company applies the Protocol only to some processes.

Solutions Director - RiTex

Carla Sperotto



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