BerBrand Srl Unipersonale

22nd September, 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 supplychain.

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

- 1. BerBrand Srl Unipersonale 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', BerBrand Srl Unipersonale 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. BerBrand Srl Unipersonale 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.

BerBrand Srl Unipersonale Timeline Detox Commitment of 22 September, 2014

2014

September

Our Detox commitment

 $\frac{http://www.berbrand.com/wp/wp-content/uploads/2014/09/BerBrand-Srl-Unipersonale-Detox-Commitment-22Sept2014.pdf}{}$

Our current (update at least every year) Combined 'Restricted Substances List' (combined M-RSL) http://www.berbrand.com/wp/wp-content/uploads/2014/09/Combined-M-RSL-22Sept2014.pdf

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

http://www.berbrand.com/wp/wp-content/uploads/2014/10/Our-fashion-duel.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

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

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

July

Investigation into the current compliance to APEO ban

Download PDF here.

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

Reinforce a credible sectoral chemical inventory and hazardous substance green list

Link to this inventory, and the green list

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 [please insert name of your company]

Please Access Link to IPE detox platform here

2016

July

Elimination of all PFC use across our global supply-chain

Download evidence here.

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

PROGRESS OF THE DETOX ACTION PLAN

Action plan	Action 1	Action 2	Action 3	Action 4	Action 5	Action 6
Disclos ure	Detox Commitment And annually thereafter update http://www.berbrand.com/wp/wp-content/uploads/2 014/09/Combine d-M-RSL- 22Sept2014.pdf Link to combined M-RSL	50 % of all our global wet process suppliers' [DATE] With the publication of the Detox commitment http://www.ipe.org.cn/En/pollution/discharge_detox.aspx Link to IPE detox platform	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 http://www.ipe.org.cn/En/pollution/discharge_detox.aspx Link to IPE Detox platform	facilities or affiliates where hazardous chemicals are used will be publicly associated to companyBy no later than 31 December 2015 http://www.ipe.org.cn/En/pollution/discharge_detox.aspx Link to IPE Detox platform		
tion 11 priority hazardo us chemica	of an investigation into the current compliance to enforce its ban on the 8 of the 11 priority hazardous chemical groups* 22 nd September 2014 With the	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 [EVI DENCE] Link to	PFC use across our global supply-chain [DATE] n o later than July 2016 [EVIDENC E] testing results based on our M-RSL	substituted by safer alternatives and publish these case studies via the online Subsport.org platform [DATE] by no later than 01 July 2016; [EVIDE NCE] Link to	on into the current complianc e to APEO ban [DATE] by the end of 1 July 2015 [E VIDENC E] Link to report with findings	APEOs have been substituted by

 $^{{\}rm *Phthalates,\,Brominated\,\,and\,\,chlorinated\,\,flame\,\,retardants,\,Azo\,\,dyes,\,Organotin\,\,compounds,\,Chlorobenzenes\,\,,\,Chlorinated\,\,solvents,\,Chlorophenols,\,\,and\,\,Short\,\,chain\,\,chlorinated\,\,paraffins}$