

HAZARDOUS SUBSTANCES POLICY

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This document presents the company's commitments for a more sustainable chemistry and for the correct use and control of chemicals in the products purchased and marketed in order to protect human health and the environment and constitutes for us a guarantee commitment towards of our customers.

Specifically, LMF Biokimica promotes the openness, transparency and communication of information relating to dangerous chemical substances that may be contained in the marketed products

The Management therefore undertakes:

- Nel rispettare le restrizioni o limiti all'uso o al contenuto di sostanze chimiche negli articoli immessi sul mercato, derivanti da:
 - ✓ Regulation (EC) 1907/2006 (REACH), from Reg.2019/1021/EU (persistent organic pollutants, POPs) and related standards
 - ✓ Technical specifications on materials or items (from customers or other interested parties)
 - ✓ Voluntary projects such as the international project ZDHC (to view their MRSL, Manufacturing Restricted Substances List, consult the site <https://mrsl.roadmaptozero.com/>)
- In the monitoring and control of all banned or restricted chemicals used by the company for the formulation of products, carrying out regular tests in accordance with the ICEC_TS 420 requirements by laboratories accredited ISO 17025 and/or approved by ZDHC, through the signing of specifications and declarations of conformity with its suppliers and monitoring the products registered on the ZDHC Gateway and the SDSs received from suppliers (see PRO-14 "Monitoring of ZDHC MRSL hazardous substances")
- Researching BATs (Best Available Technologies) for the different processes and intermediate products used
- Establishing procedures for the use of substances based on fluorinated compounds.

To this end, in 2022, LMF Biokimica started the activities for the implementation of a Chemical Management System (CMS) compliant with the technical specification ICEC_TS 420 "Management of chemical substances at suppliers of chemical products for the tanning and textile sectors according to requirements ZDHC", with the aim of registering the largest number of its products at level 3 of the Gateway.

LMF Biokimica has identified its Chemical Manager as the figure in charge of ensuring the correct application of the CMS, and of periodically reviewing (at least every 6 months), and on the occasion of regulatory updates, the substances subject to restriction and the possible need to update the company procedures.



Furthermore, LMF Biokimica shares the information relating to the dangerous chemical substances contained in the chemical products purchased, formulated and marketed:

- with its employees and collaborators of the production & development area in order to reduce the risks related to the handling of dangerous chemical substances during the production activity, promoting access to the SDS and TDS of the chemical products used
- with its employees and collaborators in the purchasing area, with particular reference to the requisites required for the supply of chemical products (REACH, MRSL of interest, etc.)

MANAGEMENT