



Industria Europea

fabbricazione pavimenti tessili

agugliati – rivestimenti murali

Via Stazione Vecchia n. 110

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Montecolino SpA

Environmental Policy

Date: 22/10/2024



Associato AIB

Sistema Confindustria

OBJECTIVE

Montecolino SpA aims for a positive impact on the environment through its own activity. To this end, it has defined an Environmental Policy that addresses potential environmental risks directly and indirectly caused by and plans the necessary actions to tackle these risks, present or future, through the company's activity alone or in partnership with third parties.

EXPECTATIONS

Montecolino SpA activity is interlinked with the activity of other companies. For Montecolino SpA to meet its goals it will need the collaboration of these third parties. MONTECOLINO SPA expects the collaboration of said parties in the following manner:

1. Company

MONTECOLINO SPA aims to create a positive impact, towards its own company, its value chain and society in general. MONTECOLINO SPA anticipates that its value chain will expect MONTECOLINO SPA to help build this common path with innovation, use of best practices and leading by example.

2. Final manufacturing stage facilities

Current facilities involved in the making of TRIS SPAGNA ECO - PP /MAGIC L 520 are in line with MONTECOLINO SPA environmental expectations. In the event of working with new facilities, MONTECOLINO SPA commits to select facilities who can show alignment with MONTECOLINO SPA expectations, and who will be able to periodically provide proof of being so over time.

3. Supply chain

Current direct suppliers have been selected due to the quality and performance of the products provided to MONTECOLINO SPA. Nevertheless, in addition to maintaining said performance and quality, MONTECOLINO SPA expects that direct suppliers will not only comply with all environmental regulations applicable to them but will exceed them based on international standards, and always in line with MONTECOLINO SPA 's environmental values and mission, and that this alignment can be easily verified. Failure to do so will require MONTECOLINO SPA to initiate a re-evaluation process of the specific suppliers.

COMPANY'S COMMITMENT TO ADDRESS HIGH RISKS

MONTECOLINO SPA commits to addressing the following environmental high risks identified, as well as any high-risk environmental issues that might be identified in the future.

Priority (1 higher, 2 lower)**	High Risk*
1	Water and/or soil quality (i.e. pollution) are high-risk issues for Final manufacturing stage facilities of suppliers with pollutant intense processes
2	Water and/or soil quality (i.e. pollution) are high-risk issues for products that are primary contributors to microfiber and microplastic pollution in the supply chain facilities (i.e. textile and apparel products made from synthetic fibers that are wet processed and/or that require washing with water during the use phase, tires, and plastic pellets).
<p>*The high risk identified above has been obtained from the High Risk Assessment. ** The priority has been established based in calculations explained in High Risk Assessment.</p>	



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RESPONSIBILITIES

The purpose of this policy is twofold.

First, to define the environmental goals of the company based on the potential risks associated to MONTECOLINO SPA's activity. Second, to plan for the effective achievement of the goals.

The responsibility of implementing the Policy will be with MONTECOLINO SPA SPP OFFICE / PURCHASE OFFICE . The role of the department will be to monitor/follow up and update the policy/report any incidences to the Board.

Signature:


MONTECOLINO S.p.A.
PROVAGLIO D'ISEO (BS)

Name: Nico Fontana

Role : Managing director -ESG manager

Date: 22/10/2024



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