

POLETTO S.R.L Unipersonale

MULTI-SITE AUDIT: Via del Lavoro 47 & Via Tordara 4/B 36071 Arzignano (Vi) & Via dell' Economia 23 Montorso (Vi) ITALY

Unique Reference Number: POL101

This tannery, which is classified as Category D - Tanned Hide/Skin to Finished Leather, has been audited against the Leather Working Group 'Leather Manufacturer Auditing Protocol' Issue 7.2.2

> Traceability Rating Physically marked and traceable: 69,03 % Traceable only through documentation: 5,73 % Sourcing Transfer Value 68,59%

V. Galian

Audited by:

Date of audit: 19th December 2022

Expiry Date: 19th December 2024

Initial Audit: 11th March 2021