

BUREAU VERITAS
Certification



AKU ITALIA S.R.L.

Via Schiavonesca Priula, 65 - 31044 MONTEBELLUNA (TV) - ITALY

Operative Sites:

Montebelluna (Italy), Cluj Napoca (Romania), Serbia (Simanovci).
AKU subcontractor's plant at Ho Chi Minh (Vietnam)

Bureau Veritas Italia S.p.A. certifies that the management system for the carbon footprint of the product - CFP Systematic Approach - of the above organization has been assessed and found to comply with the requirements of the following standard

ISO 14067:2018 **CFP SYSTEMATIC APPROACH**

Scope:

Design and production of mountain footwear for mountaineering and trekking, for hunting and free time activities.

**CFP "from cradle to grave": Upstream phase,
Core process phase, Downstream phase.**

Pilot Product: Bellamont III Plus (500-3) shoe model (produced in European factories).

Alterra Lite GTX (715-107) shoe model (produced at the AKU subcontractor's facility in Ho Chi Minh, Vietnam).

Functional unit/declared unit: 1 pair of shoes including primary packaging (size 43 for men's shoes and 39.5 for women's shoes).

Reference CFP-PCR/ PCR: LEATHER FOOTWEAR 2013: 15 v. 2.11 of International EPD System.

Original certification date:	27 August 2021
Previous certification cycle expiry date:	N.A.
Date of the certification / renewal audit:	08 April 2021
Start date of this certification cycle	27 August 2021
Subject to the continuous and satisfactory maintenance of the management system (CFP SA), this certificate is valid until:	26 August 2024

Certificate No. – Revision: IT309025-1

Verification declaration relating to the "test product"

Revision Date: 27 August 2021

GIORGIO LANZAFAME - Local Technical Manager

Address of the certification body:

Bureau Veritas Italia S.p.A. - Viale Monza, 347 - 20126 Milan, Italy



GHG N° 0080

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC mutual Recognition Agreements

The verification activity was conducted by Bureau Veritas Italia S.p.A. in compliance with the requirements of the UNI EN ISO 14064-3 standard. The details of the verification carried out and the outcome of the monitoring are reported in the Verification Statement IT309025-1. Further clarifications regarding the purpose of this certificate can be obtained by contacting the organization.

