

## CHEMICALS SPECIFICATION

Prepared by: **Asif Khan** (*Executive Director – Supply Chain*)



Approved by: **Ash Modha** (*President /CEO*)



### Introduction

As a supplier to Mondetta Canada Inc. and its customers, you have agreed to only supply us with products that comply with the Canada and USA restrictions on the use of harmful substances. The Restricted Substance List (RSL) is communicated to all the suppliers to make sure the safest product is produced for the consumer. RSL is an important document of our business and Mondetta Canada Inc. will terminate business with any vendor/factory if a violation occurs.

The Restricted Substance List (RSL) applies to all Mondetta products, including but not limited to apparel, footwear, equipment, accessories, and other product of value. The RSL also applies to all the raw material parts, trims, and other goods supplied or used in the manufacturing of Mondetta products. The RSL which Mondetta follows is provided by SGS.

The RSL is an integral part of Mondetta's quality and safety program and must be followed by all vendors, suppliers and factories. Each vendor/supplier of Mondetta product or raw material represents and warrants that each of its materials comply with all provisions of the RSL (including, but not limited to, the RSL prohibitions, restrictions, and other requirements) and that the supplier agrees to indemnify and hold harmless Mondetta Canada Inc. and its subsidiaries from any claim, loss, damage, or other detriment, resulting from any such supplier's non-compliance. We require our vendors, suppliers, factories and business partners to study this document carefully, implement management processes in their operation to comply with these requirements, and communicate the information to their internal teams and raw material suppliers.

We require each of our vendors, suppliers, and factories of Mondetta products or raw materials to certify their compliance to the Mondetta Canada RSL compliance agreement (see agreement on last page) and send the signed copy of it to Mondetta Supply Chain Team.

If you have further questions on RSL, please send an email to the Mondetta Supply Chain Team.

The SGS Restricted Substances List can be found at the following link:

[SGS Softlines Global Restricted Substances – Oct 17, 2022](#)

### Bluesign® and OEKO-TEX® Policy

Most of our major customers are now demanding ecofriendly process controls and products which minimize environmental impact. Mondetta is committed to contributing to the betterment of our environment, therefore, management has taken a strategic approach to promote and adopt, internally and externally, environmentally friendly products and process controls.

**1<sup>st</sup> Phase: Garment Dyeing and Printing Factories**

**2<sup>nd</sup> Phase: Accessories Printing Factories**

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*Changes and amendments compared to previous editions are highlighted in **RED**.*

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We stand behind every step towards the improvement of our environment, therefore we need support from our suppliers and global team at large to help us improve the environment for our future generation.

Mondetta strongly recommends the **Bluesign® and OEKO-TEX® Standard**. We believe these systems are the way of the future for ecofriendly textile processing (dying and printing).

The **Bluesign® and OEKO-TEX®** systems are the solution for a sustainable textile production, eliminating harmful substances from the start of the manufacturing process. The systems set and control standards for an environmentally friendly and safe production process. This not only ensures that the final textile product meets very stringent consumer safety requirements worldwide, but also provides confidence to the consumer who requires a sustainable product.

### What is the Bluesign® System?

The Bluesign® system was established in 2000 and considers the entire production processes. Therefore, the applied components and processes are thoroughly audited. The aim of Input Stream Management is to eliminate harmful and hazardous substances from the production, resulting in an environmentally friendly product.

Input Stream Management helps the textile business to produce in an environmentally friendly and resource-efficient way, combining both the economical and ecological advantages to the benefit of everyone involved. A clean process with sustainable ingredients creates an ethical and marketable end product that customers can get excited about.

### What is OEKO-TEX® Standard?

OEKO-TEX® STANDARD 100 is a worldwide consistent, independent testing, and certifications system for raw, semi-finished and finished textile products at all process levels, as well as accessory materials used. Since its introduction in 1992, the central focus of the STANDARD 100 has been the development of test criteria, limit values and test methods on a scientific basis. The STANDARD 100 takes account of:

- 1) Important legal regulations, such as banned AZO colourants, formaldehyde, pentachlorophenol, cadmium, nickel, etc.
- 2) Numerous harmful chemicals, even if they are not legally regulated.
- 3) Requirements of European chemicals regulation (REACH) as well as of the ECHA SVHC candidate list.
- 4) Requirements from the US CPSIA regarding lead.
- 5) Numerous other environmentally relevant substance classes.

Mondetta has set a commitment towards a sustainable product and only partners with processing factories that hold these same values. **As of December 2019, all suppliers must now have Bluesign® and/or OEKO-TEX® STANDARD 100 systems in place.**

### Requirement

- All chemical required testing as per country law must be tested at the time of first product testing, the “legal mandatory test” by the country. It is the responsibility of the vendor to test and submit the report.
- All other chemicals in RSL require an acknowledgement letter from vendor/factory and dyes supplier to confirm it is not present in our product. The letter should clearly specify the RSL version dated. The signed vendor confirmation letter must clearly have the RSL addition and date listed.

## Vendor Confirmation Letter

The understanding is an Owner, Managing Director, Director, or Officer authorized to represent the company will sign this agreement on behalf of the company identified below.

I acknowledge receipt of the Mondetta Chemicals Specification (Dated 19<sup>th</sup> January 2023, Edition 03). We understand that Mondetta's Restricted Substance List (RSL) program is an important aspect of the business of Mondetta Canada and its customers and brands and adds significant value to the entire Mondetta family of brands.

Accordingly, I/We hereby and agree that:

- 1- We have received, read, fully understand and will keep fully apprised of Mondetta's Restricted Substance List (RSL), including its prohibitions, limitations and requirements, as published in 2022 (SGS Softlines Global Restricted Substances – Oct 17, 2022) and may be amended from time to time, hereafter the "RSL".
- 2- Compliance with RSL is a condition to and incorporated in all orders placed by Mondetta/MPG or its customer or business units; each shipment constitutes our warranty that the materials, parts, chemicals and other goods shipped by us fully comply with the RSL.
- 3- We understand and agree that every order Mondetta gives us is in reliance on this agreement.
- 4- We certify that each current and future material, part, chemical and other goods, that we supply or otherwise deliver to Mondetta meets, and will continue to meet, each prohibition, limitation and other requirement of the RSL.
- 5- Mondetta Reserves the right, but not the obligation, to test, by the RSL-specified method, or other appropriate method, any ordered material, part, chemical and other good, at any time or stage of production.
- 6- We agree to keep available for at least 10 years from the delivery date of any order to Mondetta Canada Inc, all information concerning any substances we use in manufacturing Mondetta Canada Inc. orders.
- 7- Failure to comply with the RSL is a material breach of any agreement we have with Mondetta Canada Inc. notwithstanding any other term of that agreement.
- 8- We do and will continue to hold Mondetta/MPG, its agents and its employees harmless against, and will defend and indemnify Mondetta, its agents and its employees against, any and all claims, losses, liabilities, expenses and damages, including reasonable attorney's fees and costs, caused by our failure to comply with any prohibition, limitation or other requirement of the RSL or this agreement.

I understand that this specification applies to Mondetta **Canada Inc.** and all its subsidiaries and divisions and is not to be reproduced, in part or in whole, without written permission from Mondetta **Canada Inc.** I have read and understand fully the importance of compliance to the procedures and policies set in this manual and agree to comply with them.

Please type or print

Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

Company Address: \_\_\_\_\_

Telephone #: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Fax #: \_\_\_\_\_

Name of Company Officer: \_\_\_\_\_

Signature of Company Officer: \_\_\_\_\_

Company Seal:

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Please be sure to complete and sign this form and return via e-mail to the below contact within 14 days.

**Asif Khan**  
**Executive Director – Supply Chain**

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