

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000291178-MSC-SAAS-ITA Initial certification date: 22 December 2019

Valid: 22 December 2022 – 21 December 2025

This is to certify that the management system of

AQUAFIL S.p.A.

Via Linfano, 9 - 38062 Arco (TN) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Social Accountability Management System Standard:

SA 8000:2014

The activities in the scope of certification described by this certificate relates to the empowerment and protection of all personnel who provide products or services for that organisation at the above address, including its suppliers, sub-contractors, sub-suppliers, and home workers.

This certificate is valid for the following scope:

Development, production and sale of BCF yarns, raw and mass-dyed fabrics, nylon 6 and other polymers for the carpet industry. Development and production of polymers for spinning and nylon technopolymers 6. Development and production of synthetic yarns for the textile industry. Development and production of masterbachs. Re-processing in twisted, heat-set, comingled multi-ends, raw and dyed, of BCF yarns made of Nylon 6 and other polymers for carpet industry. Space dyeing

Place and date: Barendrecht, 21 December 2022



For the issuing office: DNV - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands

Erie Koek Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31 102922689. www.dnv.nl/assurance

Social Accountability International and other stakeholders in the SA8000 process only recognize SA8000 certificates issued by qualified CBs granted accreditation by SAAS and do not recognize the validity of SA8000 certificates issued by unaccredited organizations or organizations accredited by any entity other than SAAS. Additionally, all SA8000 certificates shall contain the address of the SAAS website where stakeholders can confirm the validity of an accredited SA8000 certificate. (www.saasaccreditation.org/certification)



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Appendix to Certificate

AQUAFIL S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
AquafilSLO d.o.o	Letaliska Cesta 15, 1001, Ljubljana, Slovenia	Production, sales and developed of polyamide filaments, polymers and regeneration of caprolactam.
AquafilSLO d.o.o	Teharje 105, 3221, Teharje (Celje), Slovenia	Textile reprocessing of BCF yarns.
AquafilSLO d.o.o	Senožeče 151, 6224, Senožeče, Slovenia	Textile reprocessing of NTF yarns.
AquafilSLO d.o.o	Tovarniska Cesta, 15, 5270, Ajdovscina, Slovenia	Preparation and storage of nylon waste.
AQUAFIL S.p.A.	Via Linfano, 9 - 38062 Arco (TN) - Italy	Development, production and sale of BCF yarns, raw and mass-dyed fabrics, nylon 6 and other polymers for the carpet industry. Development and production of polymers for spinning and nylon technopolymers 6. Development and production of synthetic yarns for the textile industry. Development and production of masterbachs
AQUAFIL S.p.A Uffici Commerciali	Via Lonato, 143/A - 46043 Castiglione delle Stiviere (MN) - Italy	Development, production and sale of BCF yarns, raw and mass-dyed fabrics, nylon 6 and other polymers for the carpet industry. Development and production of polymers for spinning and nylon technopolymers 6. Development and production of synthetic yarns for the textile industry. Development and production of masterbachs
AquafilCRO d.o.o.	Milana Prpića 114, 49243 Oroslavje, Croatia	Texturing and covering of synthetic yarns
TESSILQUATTRO S.p.A.	Frazione Cares, 86 - 38077 Comano Terme (TN) - Italy	Development, production and sale of BCF yarns, raw and mass-dyed fabrics, nylon 6 and other polymers for the carpet industry. Development and production of polymers for spinning and nylon technopolymers 6. Development and production of synthetic yarns for the textile industry. Development and production of masterbachs
TESSILQUATTRO S.p.A.	Via del Garda, 40 - 38068 Rovereto (TN) - Italy	Development, production and sale of BCF yarns, raw and mass-dyed fabrics, nylon 6 and other polymers for the carpet industry. Development and production of polymers for spinning and nylon technopolymers 6. Development and production of synthetic yarns for the textile industry. Development and production of masterbachs

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Site Name	Site Address	Site Scope
Aquafil (UK) Ltd	Mill Road, Kilbirnie, Ayrshire, KA25 7DZ, United Kingdom	Development, production and sale of BCF yarns, raw and mass-dyed fabrics, nylon 6 and other polymers for the carpet industry. Development and production of polymers for spinning and nylon technopolymers 6. Development and production of synthetic yarns for the textile industry. Development and production of masterbachs. Re- processing in twisted, heat-set, comingled multi-ends, raw and dyed, of BCF yarns made of Nylon 6 and other polymers for carpet industry. Space dyeing

