Avery Dennison RBIS -Zero Discharge of Hazardous Chemicals (ZDHC)

September 2022



Introduction

- Avery Dennison continuously strives to adopt industry best practices to manage chemicals, substitute hazardous chemicals with safer alternatives, and better environmental profiles wherever possible.
- We are committed to using ZDHC MRSL conformance chemicals and eliminating hazardous substances as listed in the ZDHC MRSL from use and discharge from our facilities.
- It is Avery Dennison RBIS's ambition to have all chemicals used in our facilities be ZDHC level 1 or above registered by the year 2023, and progress to level 2 and 3 conformance by 2025.

Supplier Actions

- Attend a ZDHC information session
- Register your company on ZDHC Gateway
- Complete supplier survey

Questions?

Avery Dennison RBIS Product compliance team email: rbis.ww.productcompliance@averydennison.com



CHEMICAL MANAGEMENT WEBINAR SERIES -

ZDHC MRSL CONFORMANCE

2022



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FROM

BUREAU VERITAS



Chemical Management



- Chemical Conformance Testing
- Chemical Inventory List Management through BVE3



- Chemical Management Audit
- Process Assessment & Management
- Knowledge Management
- Corrective Action Plan



Emission Monitoring

Water Testing Air Emission Measurement



- ZDHC MRSL Conformance Testing Indicator
- ZDHC Performance InCheck Report Solution Provider
- ZDHC Training Provider
- ZDHC Approved Laboratory for Wastewater Testing
- SAC HIGG FEM Verifiers
- Amfori BEPI CMA Auditors

INPUT CONTROL

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Difference between RSL vs MRSL

Restricted Substances List **RSL**

 Restriction of chemical substances in final product

Manufacturing Restricted Substances List **MRSL**

- Restricted chemical substances that are not intentionally used in production process
- But may be found as unintended contaminants within a commercial chemical formulation



Source: ZDHC – ZDHC Manufacturing Restricted Substance List: https://mrsl.roadmaptozero.com/

INPUT CONTROL

Manufacturing

Restricted

Substances List

(MRSL)

Manufacturing Restricted Substances
List (MRSL)

□ Focus on chemical substances used in the facility

ZDHC MRSL is one of the widely adopted industrial standard

 A list of chemical substances banned from intentional use in facilities that process textile materials, synthetic leather, leather, and trim parts in textiles and footwear

 Applicable to chemical formulations used for production, maintenance and support functions in the facility

Source: ZDHC – ZDHC Manufacturing Restricted Substance List: https://mrsl.roadmaptozero.com/

INPUT CONTROL

ZDHC MRSL and Conformance Chemicals

ZDHC MRSL conformance chemical Chemical product does not contain any MRSL substances above ZDHC MRSL threshold limit values

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Chemical company can register their products with the ZDHC Gateway – Chemical Module

ZDHC MRSL conformance chemicals should be evaluated by a ZDHC approved independent 3rd party

Source: ZDHC – ZDHC Manufacturing Restricted Substance List: https://mrsl.roadmaptozero.com/

Gateway Chemical Module

This online platform helps us to scale our efforts. We created the world's first database of safer chemistry for the entire value chain. This digital tool simplifies the search for alternatives. It provides an easy entryway to register and browse safer chemistry solutions. The Gateway builds trust and reduces the administrative burden throughout the value chain.

MORE INCO

GATEWAY



https://www.my-aip.com/ZDHCGateway/





Chemical Module

Chemical Module is the world's first verified database of safer chemistry for the apparel and footwear industry. It helps facilities to evaluate the ZDHC MRSL conformance level of chemical formulations used in production processes and find safer alternatives.

Wastewater Module

Wastewater Module is a global online platform for facilities to register and share their wastewater test data. The platform helps facilities to benchmark their conformance towards ZDHC's Wastewater Guidelines and share data with their customers.



Source: ZDHC – ZDHC MRSL Conformance Guidance Version 1.2

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ZDHC Gateway

Chemical Products registered in ZDHC gateway are visible to ZDHC brands and their supply chains

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Signatory Brands

CISOS	adidas	UN TED SOLIDING OF advecticate	BURBERRY		
C [®] A	ccop	DECITHLON	Desigual.		
ESPRIT	F&F	PART NETALLING	G-STRR RAW		
H&M Group	HUGO BOSS	INDITEX	JCPenney		
KERING		LVMH	LEW STRAUSS & CO.		
LI-MINS	MARKS & SPENCER	MANGO	6		
3	next	NORDSTROM	OTB		
PRIMARK	Puma.	RIVER ISLAND	STONE		
TENDAM	O	Tchibo	TEDDY		
PLACE	VS&Co				

Textile and Footwear Industry

OADVANCE	ATLAS	Ppinto	Allini		
Δενιορ	Beiter	ØAPR	<u>@</u>		
<u></u>	Ciel Textile	Gradan	(Car)		
C covolan	ECHOTEX	Bornettive (name and	ngia		
EASTMAN EXPORTS	člevote ïextiles	l	FRAMISITALIA		
Hayleys	Нср	ISKO	Johnstons angle		
KINGDOM	When	Lenzing	MARTSTO HOL HURSTOLENS		
	ALTENTO.				
RE	RAJT	Raymond UCO Denim Privan Limited	SALÎRONE		
Sateri	Smart Shirts	SØRTY	SPINNOVA		
	Tree to Textile	trueway			

https://www.roadmaptozero.com/allcontributors



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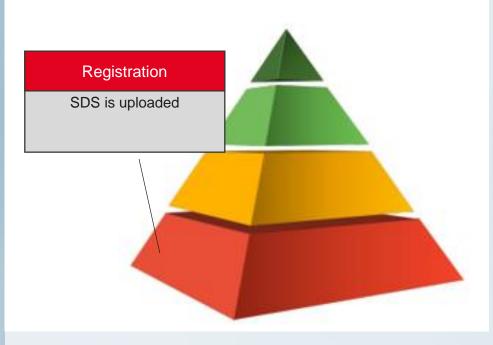
ZDHC MRSL and Conformance Chemicals

Level 3 Chemical Supplier Visit		MRSL Conformance Level	Register Chemical Supplier with ZDHC Gateway - Chemical Module	Register Formulation Name and SDS with ZDHC Gateway – Chemical Module	Self- declaration of MRSL Conformity	Test report meeting ZDHC Quality Criteria (Annex A)	Third-party review of documentati on against MRSL	Chemical Supplier Product Steward- ship Reward	Chemical Supplier Site Visit
		Registered	Х	Х					
Level 2	Level 2	1	Automatic when formulation certified by		As required by	review of documentation			
Product Stewardship		2	ZDHC acce	epted body	certification body	As required by certification	х	х	
Level 1	Registration	3				body	Х	х	х
Documentation Review or Test	SDS is uploaded								



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ZDHC MRSL Conformance Level

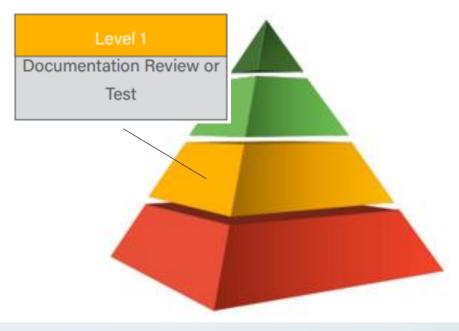


MRSL Conformance Level	Register Chemical Supplier with ZDHC Gateway – Chemical Module	Register Formulation Name and SDS with ZDHC Gateway – Chemical Module
Registered	х	х



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ZDHC MRSL Conformance Level



MRSL Conformance Level	Register Chemical Supplier with ZDHC Gateway – Chemical Module	Register Formulation Name and SDS with ZDHC Gateway – Chemical Module	Self- declaration of MRSL Conformity	Test report meeting ZDHC Quality Criteria (Annex A)	Third-party review of documentati on against MRSL
Registered	х	х			
1	Automatic when formulation certified by ZDHC accepted body		As required by certification	Test report O review of doc	
2			body	As required	x



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ZDHC MRSL Conformance Level



MRSL Conformance Level	Register Chemical Supplier with ZDHC Gateway – Chemical Module	Register Formulation Name and SDS with ZDHC Gateway – Chemical Module	Self- declaration of MRSL Conformity	Test report meeting ZDHC Quality Criteria (Annex A)	Third-party review of documentati on against MRSL	Chemical Supplier Product Steward- ship Reward
Registered	х	х				
1	Automatic when formulation certified by		As required by	Test report OR third-party review of documentation		
2 ZDHC accepted body		ed body certification body	As required by certification	X	х	



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ZDHC MRSL Conformance Level

Level 3	
Chemical Supplier Visit	

С	IRSL onformance evel	Register Chemical Supplier with ZDHC Gateway – Chemical Module	Register Formulation Name and SDS with ZDHC Gateway – Chemical Module	Self- declaration of MRSL Conformity	Test report meeting ZDHC Quality Criteria (Annex A)	Third-party review of documentati on against MRSL	Chemical Supplier Product Steward- ship Reward	Chemical Supplier Site Visit
	Registered	х	х					
	1	formulation certified by by			Test report O review of doc			
	2	ZDHC accepted body certificatio body			As required by	х	Х	
	3				certification body	х	х	x

Ø ZDHC

ZDHC Accepted* Conformance Indicators for Verification Against the ZDHC Manufacturing Restricted

Substances List (ZDHC MRSL)

(List Regularly Updated)

Rather than creating our own certification standard, it makes more sense to leverage those already available in the market. We do that by awarding ZDHC Accepted Status. To earn acceptance, a standard will be thoroughly assessed. We will see how well it indicates a formulation's conformance to the ZDHC MRSL. Those listed below have earned ZDHC Acceptance.

Disclaimers

ZDHC has made every reasonable effort to make sure that the content and information contained in this list is as accurate and correct as possible at the time of publication, ZDHC makes no claims, promises, or guarantees about the accuracy, completeness, or adequacy of the contents of this document. In no event will ZDHC (and/or any related ZDHC majority owned legal entities) or the Directors o staff thereof be liable and ZDHC expressly disclaims any liability of any kind to any party for any loss, damage, or disruption caused: a) by errors or omissions, whether such errors or omissions result from negligence, accident, or any other cause and/or;

b) from any use, decision made, or action taken or any other kind of reliance on the ZDHC Conformance Indicators by a reader or user of it and/or;

c) for any results obtained or not obtained from the use ZDHC Accepted Conformance Indicators.

ZDHC MRSL V2.0 Accepted Conformance Indicator



13 BV Laboratories



ZDHC Approved Labs

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- China Shanghai
- China Guangzhou
- India
- Bangladesh
- Taiwan
- Vietnam
- Hong Kong
- Turkey
- Italy
- Sri Lanka
- Indonesia
- Singapore
- Cambodia

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ZDHC MRSL Conformance Level 1 Certification Workflow

Chemical Formulator submits Chemical Formulation and supplementary document(s) to BV



Supplementary document such as safety data sheet declaration letter BV will test Chemical Formulation against ZDHC MRSL Conformance Guidance







Chemical Formulator would register Chemical Formulation on Gateway, and verified by BV



Chemical Formulator should disclose their Chemical Formulation as "Public"



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ZDHC MRSL Conformance Level 1 Certification Workflow



Chemical Formulator to access to ZDHC Gateway

a. Invited by a ZDHC Contributor of a friends of ZDHC

 Request an invitation to the ZDHC Gateway via <u>gateway@zdhc.org</u>

https://knowledge-base.roadmaptozero.com/hc/engb/articles/4404767689489-Getting-a-ZDHC-Gatewayaccount-Formulator-

ZDHC MRSL Conformance Level 1 Certification Workflow

What are the costs of joining

the ZDHC Gateway? (Formulators)





 Number of Products to Publish
 Annual Access Fee

 0-49
 (€)

 0-49
 1100

 50-149
 1600

 150-499
 2100

 500-1499
 2700

 1500-3000
 3800

 >3001
 6000

The Annual Product Fee, which is applied on top of the Annual Access Fee, must be submitted before your
products are published. As seen in the chart below, publishing products with a higher ZDHC MRSL Conformance
level are free of charge.

Product ZDHC MRSL Conformance Level	Annual Product Fee per published product (€)
Registered	21
1	21
2	FREE
3	FREE

*Fees are annual and will be charged in EUROE.

https://knowledge-base.roadmaptozero.com/hc/engb/article_attachments/4415483146513/ZDHC_Gateway_Pricing_Model_Formulators_pdf.pdf

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ZDHC MRSL Conformance Submission and Testing Procedure in BV

- Fill in test request form (TFR) with clear indication of sample description and related information;
- Package sufficient test sample (50mL) into sample tube;
- <u>Attach TRF</u> with sample and <u>send SDS</u> of each sample to BV for review;
- <u>Shipping</u> sample to BV Address;
- <u>Notify</u> BV the Sample Description and Shipping Tracking Number for ease of tracking;
- BV arrange screening and confirmation (if applicable) tests according to TRF;
- Issue ZDHC MRSL report.



ZDHC MRSL Conformance Certification by Bureau Veritas

- Price for screening method of current <u>ZDHC MRSL V2.0</u> + (<u>DMFa & Formaldehyde</u>) is USD420 per sample;
- The price for screening method of ZDHC MRSL V3.0 may be increased no more than 5%.



Changes and Updates



Upcoming Changes



ZDHC announces the update to its MRSL in Version 3.0

SEPTEMBER 15, 2022

Updated Guidelines

FEATURED POST

The updated ZDHC MRSL V3.0 will be published by ZDHC on 1 November 2022 with a transition period of 12 months for effective implementation by all stakeholders.

https://www.roadmaptozero.com/post/zdhc-announces-the-update-to-its-mrsl-in-version-3-0

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https://www.cps.bureauveritas.com/needs/ sustainable-chemical-management



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Questions 問答時間?







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