TEST REPORT

Facility: Shaoxing City Dushu Wool Textile Co., Ltd.

Country: China

Address: Dushu Village Donghu Town, Shaoxing City, Zhejiang Province, China

Date of report: 29 Jul, 2015

INTRODUCTION

Benetton Group has a relevant experience of environmentally responsible business practices and is putting significant resources and passion on its environmental program with the objective to minimize the impact of all its activities and preserve the natural resources for present and future generations.

Benetton Group Restricted Substances List (RSL) contains the complete list of banned or restricted chemical substances.

In line with the Company's commitment to zero discharges of hazardous substances by 2020, chemical investigations are regularly conducted by independent external auditors considering the following groups of hazardous chemical substances and using the lowest detection limits currently available with the best in class chemical laboratories around the world:

PRIORITY CHEMICAL GROUPS

- 1. Alkylphenols
- 2. Phthalates
- 3. Brominated and chlorinated flame retardants
- 4. Azo dyes
- 5. Organotin compounds
- 6. Perfluorinated chemicals
- 7. Chlorobenzenes
- 8. Chlorinated solvents
- 9. Chlorophenols
- 10. Short chain chlorinated paraffins
- 11. Heavy metals such as cadmium, lead, mercury and chromium (VI).

The findings are meant to highlight the current level of use (at times also unintentional) of the above chemical groups through a comparison of the incoming, UNTREATED wastewaters (i.e. samples are collected upstream of any wastewaters treatment plant) and treated wastewater (if there is. i.e. samples are collected downstream of self-owned Effluent Treatment Plant). The comparison is in fact a valuable tool to identify if and in which formulations, used by the facility, the above chemical groups might be contained, helping to subsequently identify potential alternatives of assessed lower impact.

For every specific situation an action plan is designed and a monitoring procedure is put in place to avoid non viable substitutions.

Facility details and analysis results

Date: 29 Jul, 2015

Facility Name: Shaoxing City Dushu Wool Textile Co., Ltd.

Address: Dushu Village Donghu Town, Shaoxing City, Zhejiang Province, China

Activity:

Sample Description:

Two (2) Samples:

- (1) Transparent Liquid, Incoming Water, Tap Water, Collected During Operating Hours on Jul. 13, 2015;
- (2) Black Liquid, Untreated Discharge Water, Collected During Operating Hours on Jul. 13, 2015.

The water samples were collected and tested by Intertek.

| SUMMARY | | | |
|---|-----|--------------|--|
| <u>Test Items</u> | | <u>esult</u> | |
| | (1) | (2) | |
| Azodyes (Banned Aromatic Amines) | | | |
| Chlorinated Solvents | | | |
| Phthalates | - | | |
| Brominated and Chlorinated Flame Retardants | - | | |
| Organic Tin Compounds | - | | |
| Chlorophenols | - | | |
| Short-Chain Chlorinated Paraffins (C ₁₀ -C ₁₃) | - | | |
| Heavy Metals | | • | |
| Alkylphenol | П | _ | |
| ethoxylates/Alkylphenols(APEOs/APs) | | - | |
| Perfluorinated Chemicals (PFCs) | - | | |
| Chlorinated Benzenes | - | | |
| Cyanide | | • | |
| Note/ Key | | | |
| ■ — Detected | | | |
| □ — Not Detected | | | |
| - Not Tested | | | |

Detection of Amines Derived from Azocolourants and Azodyes

With Reference to EN 14362:1&3, by Gas Chromatographic - Mass Spectrometric (GC-MS) and High Performance Liquid Chromatographic - Diode Array Detector(HPLC-DAD) Analysis.

| Compound(s) | Cas No. | Resu | ult (µg/L) |
|---|----------|------|------------|
| | | (1) | (2) |
| 1,4-Phenylenediamine | 106-50-3 | ND | ND |
| 2,4,5-Trimethylaniline | 137-17-7 | ND | ND |
| 2,4-Diaminoanisole | 615-05-4 | ND | ND |
| 2,4-Diaminotoluene | 95-80-7 | ND | ND |
| 2,4-Xylidine | 95-68-1 | ND | ND |
| 2,6-Xylidine | 87-62-7 | ND | ND |
| 2-Chloroaniline | 95-51-2 | ND | ND |
| 2-Naphthylamine | 91-59-8 | ND | ND |
| 3,3'-Dichlorobenzidine | 91-94-1 | ND | ND |
| 3,3'-Dimethoxybenzidine | 119-90-4 | ND | ND |
| 3,3'-Dimethyl-4,4'-diaminodiphenylmethane | 838-88-0 | ND | ND |
| 3,3'-Dimethylbenzidine | 119-93-7 | ND | ND |
| 4,4'-Diaminodiphenylmethane | 101-77-9 | ND | ND |
| 4,4'-Methylene-bis(2-chloroaniline) | 101-14-4 | ND | ND |
| 4,4'-Oxydianiline | 101-80-4 | ND | ND |
| 4,4'-Thiodianiline | 139-65-1 | ND | ND |
| 4-Aminobiphenyl | 92-67-1 | ND | ND |
| 4-Chloroaniline | 106-47-8 | ND | ND |
| 4-Chloro-o-toluidine | 95-69-2 | ND | ND |
| 5-Nitro-o-anisidine | 99-59-2 | ND | ND |
| 5-Nitro-o-toluidine | 99-55-8 | ND | ND |
| 4-Aminoazobenzene | 60-09-3 | ND | ND |
| Aniline | 62-53-3 | ND | 0.2 |
| Benzidine | 92-87-5 | ND | ND |
| m-Toluidine | 108-44-1 | ND | ND |
| n,n-Diethylanaline | 91-66-7 | ND | ND |
| n-Ethylaniline | 103-69-5 | ND | ND |
| n-Methylaniline | 100-61-8 | ND | ND |
| o-Aminoazotoluene | 97-56-3 | ND | ND |
| o-Anisidine | 90-04-0 | ND | ND |
| o-Toluidine | 95-53-4 | ND | ND |
| p-Cresidine | 120-71-8 | ND | ND |
| p-Toluidine | 106-49-0 | ND | ND |
| | | | |

Remark: ND= Not detected

Detection limit = 0.1µg/L

Chlorinated Solvents

By Headspace Gas Chromatography Mass Spectrometric (HS-GC/MS) Analysis.

| Compound(s) | Cas No. | Result (µg/L) | |
|---------------------------|----------|---------------|-----|
| | | (1) | (2) |
| Carbon tetrachloride | 56-23-5 | ND | ND |
| Pentachloroethane | 76-01-7 | ND | ND |
| 1,1,1-trichloroethane | 71-55-6 | ND | ND |
| 1,1,1,2-tetrachloroethane | 630-20-6 | ND | ND |
| 1,1,2,2-tetrachloroethane | 79-34-5 | ND | ND |
| Chloroform | 67-66-3 | ND | ND |
| 1,1,2-trichloroethane | 79-00-5 | ND | ND |
| 1,1-dichloroethylene | 75-35-4 | ND | ND |
| Trichloroethylene | 79-01-6 | ND | ND |
| Tetrachloroethylene | 127-18-4 | ND | ND |
| 1,2-dichloroethane | 107-06-2 | ND | ND |
| Dichloromethane | 75-09-2 | 2 | 4 |

Remark: ND= Not detected Detection limit = 1µg/L

Phthalates

Solvent Extraction and by Gas Chromatography-Mass Spectrometry (GC-MS) Analysis.

| Compound(s) | Cas No. | Res | ult (µg/L) |
|---|-------------|-----|------------|
| | | (1) | (2) |
| Di-iso-butyl-phthalate(DIBP) | 84-69-5 | | ND |
| Di-butyl-phthalate(DBP) | 84-74-2 | | ND |
| Benzyl-butyl-phthalate(BBP) | 85-68-7 | | ND |
| Di-(2-ethyl-hexyl)-phthalate(DEHP) | 117-81-7 | | ND |
| Di-n-octyl-phthalate(DNOP) | 117-84-0 | | ND |
| Di-iso-nonyl-phthalate(DINP) | 68515-48-0 | | ND |
| Di-iso-decyl-phthalate(DIDP) | 26761-40-0 | | ND |
| Di-methyl-phthalate(DMP) | 131-11-3 | | ND |
| Di-ethyl-phthalate(DEP) | 84-66-2 | | ND |
| Di-n-propyl-phthalate(DPrP / DPP) | 131-16-8 | | ND |
| Di-iso-pentyl-phthalate(DIPP) | 210-088-4 | | ND |
| Di-n-hexyl-phthalate(DNHP) | 84-75-3 | | ND |
| Di-cyclo-hexyl-phthalate(DCHP) | 84-61-7 | | ND |
| Di-iso-heptyl-phthalate(DIHP) | 71888-89-6 | | ND |
| Di-iso-octyl-phthalate(DIOP) | 27554-26-3 | | ND |
| Di-nonyl-phthalate(DNP) | 84-76-4 | | ND |
| Bis-(2-methoxy-ethyl)-phthalate(DMEP) | 117-82-8 | | ND |
| 1,2-Benzene-di-carboxylic acid di-pentyl- | 84777-06-0 | | ND |
| esters, branched and linear | 64777-06-0 | | טא |
| N-iso-pentyl-iso-pentyl-phthalate(PIPP) | 776297-69-9 | | ND |
| 1,2-Benzene-di-carboxylic acid, di-C _{7,11} -branched and linear alkyl esters(DHNUP) | 68515-42-4 | | ND |

Remark: ND= Not detected

Detection limit = 1µg/L

Brominated And Chlorinated Flame Retardants

Solvent Extraction and by Liquid Chromatography - Mass Spectrometry (LC-MS) and Gas Chromatography - Mass Spectrometry (GC-MS) Analysis.

| Compound(s) | Cas No. | | ılt (µg/L) | Detection Limit (µg/L) |
|---|------------|-----|------------|------------------------|
| Polybrominated Biphenyles(PBBs) | various | (1) | (2) ND | |
| | various | | ND ND | 0.05 |
| Bromo-biphenyl Di-bromo-biphenyl | - | | ND ND | 0.05 |
| | - | | ND ND | |
| Tri-bromo-biphenyl | - | | | 0.05 |
| Tetra-bromo-biphenyl | - | | ND | 0.05 |
| Penta-bromo-biphenyl | - | | ND | 0.05 |
| Hexa-bromo-biphenyl | - | | ND | 0.05 |
| Hepta-bromo-biphenyl | - | | ND | 0.05 |
| Octa-bromo-biphenyl | - | | ND | 0.05 |
| Nona-bromo-biphenyl | - | | ND | 0.05 |
| Deca-bromo-biphenyl | 13654-09-6 | | ND | 0.05 |
| Polybrominated Diphenyl ethers(PBDEs) | various | | ND | |
| Bromo-diphenyl-ether | - | | ND | 0.05 |
| Di-bromo-diphenyl-ether | - | | ND | 0.05 |
| Tri-bromo-diphenyl-ether | - | | ND | 0.05 |
| Tetra-bromo-diphenyl-ether | - | | ND | 0.05 |
| Penta-bromo-diphenyl-ether | - | | ND | 0.05 |
| Hexa-bromo-diphenyl-ether | - | | ND | 0.05 |
| Hepta-bromo-diphenyl-ether | - | | ND | 0.05 |
| Octa-bromo-diphenyl-ether | - | | ND | 0.05 |
| Nona-bromo-diphenyl-ether | _ | | ND | 0.05 |
| Deca-bromo-diphenyl-ether | 1163-19-5 | | ND | 0.05 |
| Hexa-bromo-cyclo-dodecan(HBCDD) | 3194-55-6 | | ND | 0.5 |
| Tri-(2,3-di-bromo-propyl)-phosphate(TRIS) | 126-72-7 | | ND | 0.5 |
| Tetra-bromo-bisphenol-A(TBBPA) | 79-94-7 | | ND | 0.5 |
| Tetra-bromo-bisphenol A bis-(d-ibromo- | | | | |
| propyl-ether)(TBBPA-BDPE) | 21850-44-2 | | ND | 0.5 |
| Bis-(2,3-di-bromo-propyl)-phosphate | 5412-25-9 | | ND | 0.5 |
| Tris-(2-chloro-ethyl)-phosphate(TCEP) | 115-96-8 | | ND | 0.05 |
| Tris-(1,3-di-chloro-iso-propyl)- | 40074.07.0 | | ND | 0.05 |
| phosphate(TDCPP) | 13674-87-8 | | ND | 0.05 |
| Tris-(2-chloroisopropyl)-phosphate(TCPP) | 13674-84-5 | | ND | 0.5 |
| | | | | |

Remark: ND= Not detected

• Organic Tin Compounds

With Reference to DIN EN 17353, by Gas Chromatography-Mass Spectrometry (GC-MS) Analysis.

| <u>Result (μg/L)</u> | | |
|----------------------|-----|--|
| (1) | (2) | |
| | ND | |
| | (1) | |

Remark: ND= Not Detected

Detection limit =0.01µg/L

• Chlorophenols

Solvent Extraction and Acetylated by Acetic Anhydride, and Analyzed by Gas Chromatography-Mass Spectrometry (GC-MS).

| Compound(s) | <u>Cas No.</u> | | Result (µg/L) | |
|---------------------------|----------------|-----|---------------|--|
| | | (1) | (2) | |
| Pentachlorophenol (PCP) | 87-86-5 | | ND | |
| Tetrachlorophenols (TeCP) | 25167-83-3 | | ND | |
| Trichlorophenols (TriCP) | Various | | ND | |
| Dichlorophenol (DiCP) | Various | | ND | |
| Monochlorophenol | Various | | ND | |

Remark: ND = Not detected Detection limit = 0.5µg/L

• Short-Chain Chlorinated Paraffins (C₁₀-C₁₃)

Solvent Extraction and by Liquid Chromatography - Mass Spectrometry (LC-MS) Analysis.

| Compound(s) | Cas No. | Result (µg/L) | | |
|---|------------|---------------|-----|--|
| | | (1) | (2) | |
| Short-chain chlorinated paraffins (C ₁₀ -C ₁₃) | 85535-84-8 | | ND | |

Remark: ND = Not detected

Detection limit = $0.4\mu g/L$

Detection limit = 0.4μg/L

Heavy Metals

By Inductively Coupled Argon Plasma-Mass Spectrometry(ICP-MS) Analysis and by Ion Chromatography- Inductively Coupled Argon Plasma-Mass Spectrometry(IC-ICP-MS) Analysis .

| Compound(s) | CAS No. | Result | : (µg/L) | Detection Limit (µg/L) |
|-------------------------------------|------------|--------|----------|------------------------|
| | | (1) | (2) | |
| Total Cadmium(Cd) | 7440-43-9 | ND | 0.2 | 0.1 |
| Total Lead(Pb) | 7439-92-1 | ND | 4 | 1 |
| Total Mercury(Hg) | 7439-97-6 | ND | ND | 0.5 |
| Total Hexavalent Chromium(Cr-VI) | 18540-29-9 | ND | ND | 1 |
| Total Arsenic (As) | 7440-38-2 | ND | 6 | 1 |
| Total Antimony (Sb) | 7440-36-0 | ND | 12 | 1 |
| Total Cobalt (Co) | 7440-48-4 | ND | 2 | 1 |
| Total Nickel (Ni) | 7440-02-0 | ND | 5 | 1 |
| Total Copper (Cu) | 7440-50-8 | 2 | 77 | 1 |
| Total Zinc (Zn) | 7440-66-6 | 51 | 2183 | 1 |
| Total Manganese (Mn) | 7439-95-4 | 11 | 180 | 1 |
| Total Chromium (Cr) | 7440-47-3 | ND | 8 | 1 |

Remark: ND = Not detected

• Alkylphenol ethoxylates/Alkylphenols(APEOs/APs)

Solvent Extraction and by Gas Chromatography-Mass Spectrometry (GC-MS) and by Liquid Chromatography-Mass Spectrometry (LC-MS/MS) Analysis.

| Compound(s) | Cas No. | Result (µg/L) | | Detection Limit (µg/L) |
|-----------------------------|--------------|---------------|------|------------------------|
| | | (1) | (2) | |
| | 54852-15-3 | | | |
| Nonylphenols | 104-40-5 | ND | ND | 1 |
| | 1173019-62-9 | | | |
| Octylphenols | 1806-26-4 | ND | ND | 1 |
| 71 | 140-66-9 | | | |
| Nonylphenolethoxylates 3-18 | - | ND | 13.3 | 2.5 |
| Octylphenolethoxylates 3-18 | - | ND | ND | 2.5 |
| Nonylphenolethoxylates 1+2 | - | ND | ND | 5 |
| Octylphenolethoxylates 1+2 | - | ND | ND | 5 |

Remark: ND = Not detected

Perfluorinated Chemicals (PFCs)

By Liquid Chromatography – Mass Spectrometry (LC-MS/MS) Analysis.

| Compound(s) | Cas No. | | Result (µg/L) |
|---|------------------------|-----|---------------|
| D (1) (DE00) | 0707.00.0 | (1) | (2) |
| Perfluorooctane sulphonates (PFOS) | 2795-39-3 | | ND |
| Perfluoro-octane-sulfon- amide(PFOSA) | 754-91-6 | | ND |
| N-Methyl-Perfluoro-octane-sulfon-amide(N-Me-FOSA) | 31506-32-8 | | ND |
| N-Ethyl-Perfluoro-octane-sulfon-amide(N-Et-FOSA) | 4151-50-2 | | ND |
| N-Methyl-Perfluoro-octane-sulfon-amido-ethanol(N-Me-FOSE alcohol) | 24448-09-7 | | ND |
| N-Ethyl-Perfluoro-octane-sulfon-amido-ethanol(N-Et-FOSE alcohol) | 1691-99-2 | | ND |
| Perfluoro-octane acid | 335-67-1 | | ND |
| Perfluoro-butanoic acid | 375-22-4 | | ND |
| Perfluoro-pentanoic acid | 2706-90-3 | | ND |
| Perfluoro-hexanoic acid | 307-24-4 | | ND |
| Perfluoro-heptanoic acid | 375-85-9 | | ND |
| Perfluoro-nonanoic acid | 375-95-1 | | ND |
| Perfluoro-decanoic acid | 335-76-2 | | ND |
| Perfluoro-undecanoic acid | 2058-94-8 | | ND |
| Perfluoro-dodecanoic acid | 307-55-1 | | ND |
| Perfluoro-tridecanoic acid | 72629-94-8 | | ND |
| Perfluoro-tetradecanoic acid | 376-06-7 | | ND |
| Perfluoro-butane-sulfonic acid | 375-73-5 | | ND |
| Perfluoro-hexane-sulfonic acid | 355-46-4 / 432-50-7 | | ND |
| Perfluoro-heptane-sulfonic acid | 375-92-8 | | ND |
| Perfluor-decane-sulfonic acid | 355-77-3 | | ND |
| 1H,1H,2H,2H-Perfluoro-octane-sulphonic acid | 27619-97-2 | | ND |
| 2H,2H,3H,3H-Perfluoro-undecanoic acid | 34598-33-9 | | ND |
| Perfluoro-3-7-dimethyl octane carboxylate | 172155-07-6 | | ND |
| 7H-Dodecafluoro heptane carboxylate | 1546-95-8 | | ND |

Remark:

ND = Not detected
Detection limit = 0.2µg/L

Chlorinated Benzenes

Solvent Extraction and Followed by Gas Chromatography-Mass Spectrometry (GC-MS) Analysis.

| Compound(s) | <u>Cas No.</u> | Res | Result(µg/L) | |
|---------------------|----------------|-----|--------------|--|
| | | (1) | (2) | |
| Dichlorobenzene | various | | ND | |
| Trichlorobenzenes | various | | ND | |
| Tetrachlorobenzenes | various | | ND | |
| Pentachlorobenzenes | 608-93-5 | | ND | |
| Hexachlorobenes | 118-74-1 | | ND | |
| Chlorobenzene | 108-90-7 | | ND | |

Remark: ND = Not detectedDetection limit = 0.02 μ g/L

• Cyanide

With Reference to HJ 484 by Spectrophotometer Analysis.

| Compound(s) | Result(ug/L) | |
|-------------|--------------|-----|
| | (1) | (2) |
| Cvanide | ND | 7 |

Remarks: Detection limit = 4 ug/L

ND = Not detected

Testing Period: Jul. 14, 2015 To Jul. 28, 2015

End of report