

**THIS IS A TRANSLATION OF VERIFICATION STATEMENT
ON SELF-DECLARED ENVIRONMENTAL CLAIMS**

n. IT21/411953

With reference to the self-declared environmental claim issued by Vibac S.p.A., according to UNI EN ISO 14021:2016 and based on the Technical Disciplinary "Film nastri adesivi, etichette ed imballaggio realizzato con contenuto > 30% di materiale riciclato (scarti industriali pre-consumo) version 4 issued on 27/04/2021, SGS Italy SpA declares that

VIBAC S.p.A.

Headquarter:
Strada Ticineto – Salita San Salvatore, 40, 15010 Ticineto (AL) - Italy

**For the following self-declared environmental claim
"RECYCLED CONTENT
(PRE-CONSUMER INDUSTRIAL WASTE) >30%"**

According to the definition at § 7.8: RECYCLED CONTENT

And related to the following products

- BPC - adhesive tape film
- BTNYC-PSAC – self-adhesive labels film (pressure sensitive)
- CTLC-CLC-PWLC - wrap around labels film
- C-PNJ-DWC - film used in realizing flexible packaging

Production sites:

- Via Dante Alighieri, 1, 85050 Grumento Nova (PZ) – Italy
- Zona Industriale Bazzano, 86100 L'Aquila - Italy

has been verified in accordance with the requirements of Chapters 5, 6 and 7.8 of UNI EN ISO 14021:2016 as meeting the requirements of

UNI EN ISO 14021:2016

This Verification Statement is valid from 13/07/2021 until 15/04/2024 and remains valid subject to satisfactory surveillance audits. Renewal will be done within 23/03/2024. Rev. 2, issued on 16/04/2021.

This statement is accompanied by a Technical Annex which exposes scope, objectives, criteria and conclusions, available at pages 2 and 3 of this document. Updated information on any changes regarding the verification statement can be requested via fax at the number indicated below

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Annex to the Verification Statement n. IT21/411953 on self-declared environmental claim

Verification Process

SGS Italia S.p.A. has been contacted by Vibac S.p.A., for the verification of the self-declared environmental claim **"Recycled content (pre-consumer industrial waste) >30%"** according to UNI EN ISO 14021:2016 requirements.

Vibac S.p.A has set out the objectives and methodologies used in the following documents:

- Technical disciplinary: **"Film per nastri adesivi, etichette ed imballaggio realizzato con un contenuto >30% di materiale riciclato (scarti industriali pre-consumo)"**, prepared against ISO 14021 in version 4 of 27/04/2021

Roles and responsibilities

Vibac S.p.A. is responsible for the production activities, maintenance of procedures and records related to the self-declared environmental claim **"Recycled content (pre-consumer industrial waste) >30%"**.

SGS is responsible for the formulation of an independent verification statement for the self-declared environmental statement regarding the products:

- BPC -adhesive tape film
- BTNYC- PSAC – self-adhesive labels film (pressure sensitive)
- CTLC-CLC-PWLC - wrap around labels film
- CTC-PNJ-DWC -film used in realizing flexible packaging

produced by Vibac S.p.A., calculated as defined in the technical disciplinary **"Film per nastri adesivi, etichette ed imballaggio realizzato con un contenuto >30% di materiale riciclato (scarti industriali pre-consumo)"** in version 4 of 27/04/2021.

To this end, SGS conducted a third-party verification of the self-declared environmental claim **"Recycled content (pre-consumer industrial waste) >30%"**.

Objectives

The purpose of this verification was to independently confirm, by collecting objective evidences, that:

- the self-declared environmental claim has been developed according to chapters 5, 6 and 7.8 of UNI EN ISO 14021:2016
- the self-declared environmental claim has been developed according to the specific technical requirements defined in the technical disciplinary **"Film per nastri adesivi, etichette ed imballaggio realizzato con un contenuto >30% di materiale riciclato (scarti industriali pre-consumo)"** in version 4 of 27/04/2021.

Criteria

The verification was based on the verification scope, the objectives and the criteria as agreed between Vibac S.p.A. and SGS Italia S.p.A. on 18/02/2021 and on 26/06/2021.

The verification criteria are those reported in the standard UNI EN ISO 14021:2016 and in the technical disciplinary **"Film per nastri adesivi, etichette ed imballaggio realizzato con un contenuto >30% di materiale riciclato (scarti industriali pre-consumo)"** in version 4 of 27/04/2021.

Activities description

Vibac S.p.A produces polypropylene films and self-adhesive tapes for industrial packaging in its own factories. The "film" division produces transparent, metallized, white, cavitated and coated films in its two plants located in Bazzano (AQ) and Grumento Nova (PZ). The production process involves the following operations:

1. Setting the machine parameters for the extrusion activity
2. Dosage of raw materials
3. Extrusion
4. Hardening
5. Longitudinal stretching
6. Transversal stretching
7. Flame or corona treatment
8. Winding in mother reels
9. Laboratory tests, optical aspect and wettability checks,
10. Cutting
11. Crushing, strapping and packaging

The film produced for pressure sensitive and wrap-around label, flexible packaging and as support of adhesive tape has a three-layer structure: a central part which builds up the majority of the mass percentage of the product and two outer layers which can give greater receptivity to the treatment and better adhesion of ink or adhesive. Polypropylene resins of isotactic polymer are used for both the central layer and for the external layers of the plastic film; on one of the layers it is possible to use homo- or co-polymer depending on depending on sealability properties needed for flexible packaging, or on the type of adhesive to be applied for labels and tape.

Part of the resin used in the core layer is replaced by the secondary raw material obtained from the treatment of pre-consumer production waste (ECW 070213), with a minimum percentage of 30 %.

The environmental statement concerns the quantification of the minimum percentage of recycled material content in the **BPC, BTNYC- PSAC, CTLC-CLC-PWLC e CTC-PNJ - DWC** plastic films, as identified in the company's IT management system.

Conclusions

Vibac S.p.A. has prepared a self-declared environmental statement concerning the "recycle content" as defined in point 7.8 and the requirements of UNI EN ISO 14021:2016 and the Technical Disciplinary **"Film per nastri adesivi, etichette ed imballaggio realizzato con un contenuto >30% di materiale riciclato (scarti industriali pre-consumo)"** prepared against ISO 14021, in version 4 of 27/04/2021.

SGS's approach to conducting the verification is based on an assessment of the risk associated with information on the dosing and import process and the controls in place to mitigate those risks.

The verification activities included an evaluation of the evidence, by means of data sampling techniques, relevant to the "production process and characteristics".

Note: This Statement does not relieve Client from compliance with any bylaws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations. Stipulations to the contrary are not binding on SGS and SGS shall have no responsibility vis-à-vis parties other than its Client.