



ATT 111924



**LWG ENVIRONMENTAL AUDIT
SUMMARY REPORT**

Issue 6.6.2

MULTISITE AUDIT

**VESTA CORPORATION Spa
Via del Cuoio 1A and Via del Cuoio 12
Ponte e Egola – San Miniato
56024 PISA
ITALY**

February 2020



AUDIT REPORT

For

**Sauro GABBRIELLI &
Sylvia VIGLIOTTI**

by

Anne-Laure Lepietre

Auditor

STRICTLY CONFIDENTIAL

Audit Result Summary

	% Score	Rating
Environmental Performance	82,00%	BRONZE
	% physically marked	% documentation only
Material Traceability	0	14%

Primary processing scope for tannery audit	Category C- Raw hide/skin to finished leather		
The following activities also undertaken	Category D- Tanned hide/skin to finished leather		
The types of leathers produced are	Footwear leather, leathersgoods leather.		
Checked on IPE web-site	N/A		
The number of sub-contractors used is	5		
Audit number	1	Continuous member since	3 rd February 2020

	Max	Minimum requirement				Actual
		Gold	Silver	Bronze	Audited	
General facility details	-	-	-	-	-	
Operating permits	100	85.0	75.0	65.0	0	100
Tannery data	100	85.0	75.0	65.0	0	67,65
Environmental management systems	100	85.0	75.0	65.0	0	86
Restricted substances	100	85.0	75.0	65.0	0	94
Energy consumption	100	85.0	75.0	65.0	0	83,5
Water usage	100	85.0	75.0	65.0	0	93,7
Air & noise emissions	100	85.0	75.0	65.0	0	92,63
Waste management	100	85.0	75.0	65.0	0	90,46
Effluent treatment	100	85.0	75.0	65.0	0	96
Emergency plans	100	85.0	75.0	65.0	0	76
Housekeeping	100	85.0	75.0	65.9	0	75,99
Non Critical Sections	0					
Manufacturing processes	75					48,1
Beamhouse processes	60					27
Post-tanning processes	50					35
Finishing processes	50					25,06
Complaints and public relations	20					20
Total	1355					1111,09
Minimum Award Percentage		85%	75%	65%	50%	

Audit completed by	AL2T CONSULTING
Auditor	Anne-Laure LEPRETRE
Date the audit was conducted	3 rd February 2020 to 5 th February 2020
The next audit is due	3 rd February 2022
Audit protocol	* LWG - Issue 6.6.2, June 2019

*The audit was conducted in accordance with the procedures and guidelines specified in the "Tannery Environmental Auditing Protocol" prepared and issued by the Leather Working Group: Issue 6.6.2, June 2019. The assessment was based on sampling and therefore nonconformities may exist which have not been identified.

Key Comments and Observations

Vesta Corporation Spa is located in Ponte a Egola's tannery area. It was born under the name Vesta in 1966. In 2010 when the shareholding structure was modified, Vesta Corporation Spa was created. It has two buildings very closed to each other.

The headquarters produce from raw to finished leathers. The second unit has only plotting machines. This second site was bought in July 2019.

As the permit of the second site makes references to the first site, a multi-site audit was conducted.

The company produced from raw bovine hides to finished leather. They also produced from wet-blue hides. A very little part of the production is tanned with chrome free tanning systems.

The company send its waste water after screening directly to Consorzio Cuoio Depur Spa, the METP.

General comments on overall management

This was the first audit for the company.



The company's manufacturing process could be improved by having a desalting machine to take back the salt from the raw salted hides.

Operating permits

The company scores Gold in this section.

Tannery data

The company scores Bronze in this section. Analysing the wet-blue and the tanning bath produced regularly could enable to increase the score.

For incoming wet-blue, attention should be put to increase the buying of wet-blue from LWG manufacturers or LWG traders.

Raw Material Traceability

A part of the entering hides could be traceable through document to the slaughtered house of origin. No score could be give for physically stamped hides, because there are no reference of this aspect inside the procedure.

Environmental management systems

The company score 86 points in this section. The EMS could be improved by increasing the number of internal audit and the frequency of management reviews.

Restricted substances

The score in this section is Gold. RSL are well managed.

Energy Consumption

The score in this section is 83,5.

The company is going to implement solar panel in a near future, which should enable to increase the score.

Water usage.

The company scores Gold level, water use is well managed.

Air & noise emissions

The company scores 92,63 points in this. The main products where analysed in term of biodegradability.

Waste Management

The score of 90,46 is in relationship with little improvements needed in the analyses of the waste monthly generated. Putting monthly target and monitoring them according to m2 produced, in order to avoid excess quantity should enable to increase this score.

Effluent treatment

The company sending waste water to Consorzio Cuoio Depur Spa scores Gold in this section.

Emergency plans

This section scores Silver.

Improvements need to be on the frequency of monitoring VOC in workplace. Having a constant monitoring system on the different zone where H2S risk is, should enable also to increase the score.

Housekeeping

The company scores 75,99 points. It is mainly in relation with guarding systems used for the drums department.

Vesta Corporation Spa, works with 5 subcontractors. They were all visited during the audit.

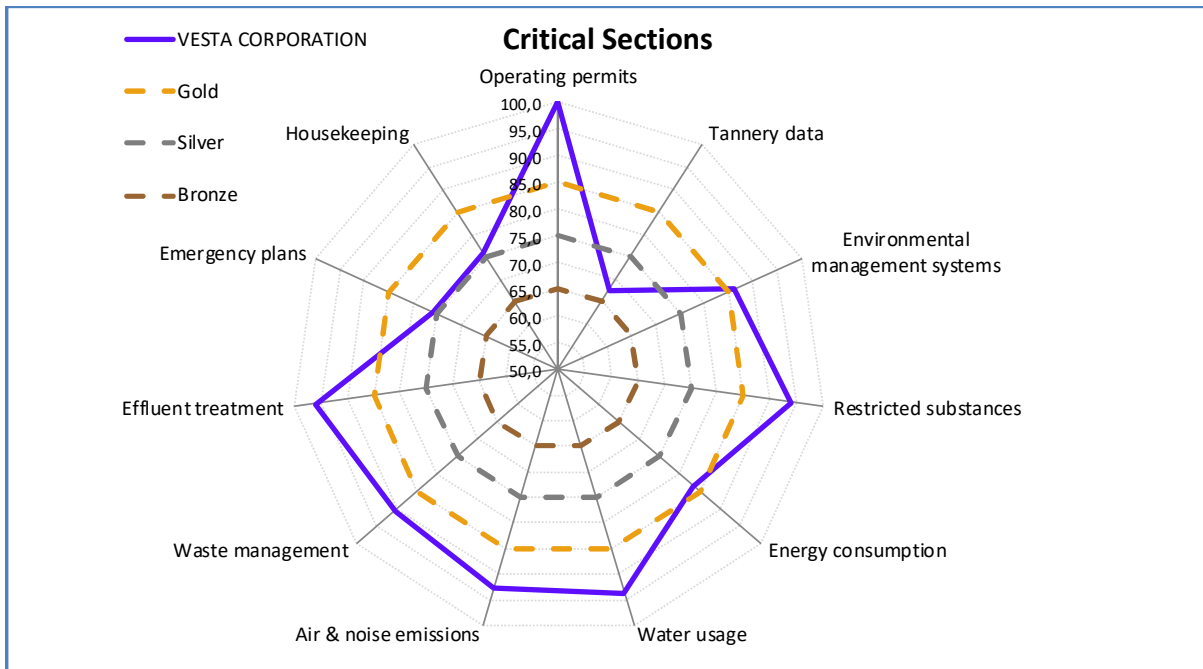
Scarnatrice L'artigiana	Ponte e Egola	Fleshing and splitting
Spaccatrice Riva	Ponte e Egola	Splitting WB
Sottovuoto Remo	Santa Croce sull'arno	Vacuum Drying operation
Sima Snc	Santa Croce sull'arno	Buffing
Passarella Srl	Santa Croce sull'arno	Ironing

The energy and waste produced was checked.

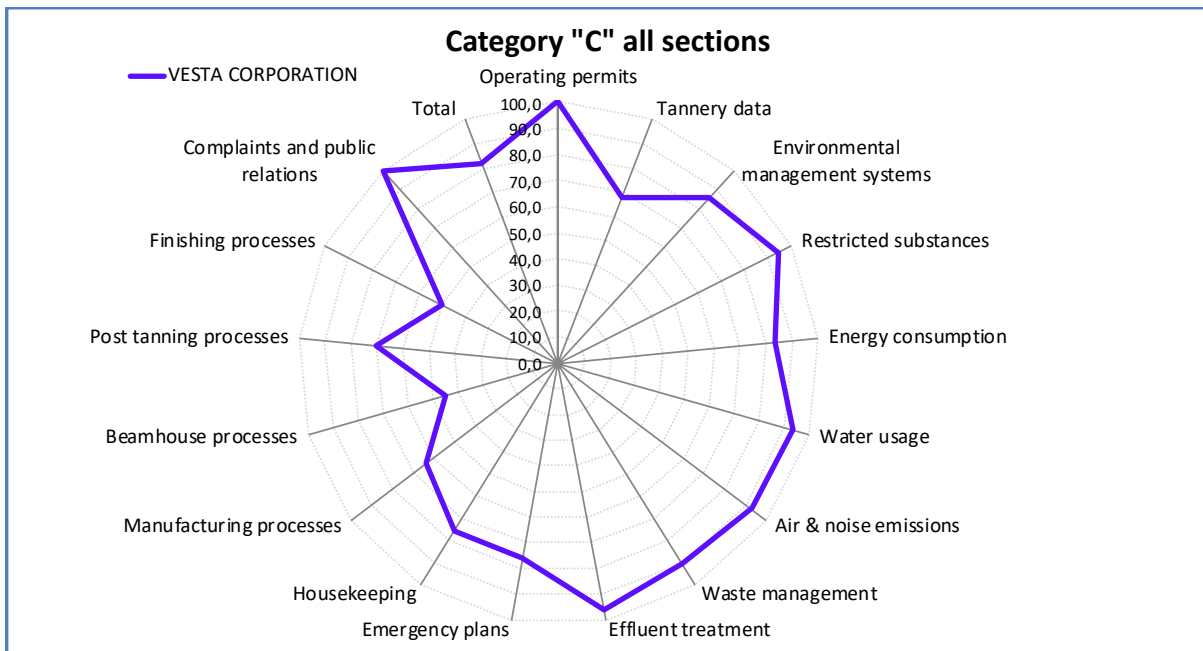
All the information of the 5 subcontractors was incorporated in the tannery reports. The house keeping in these different companies is mixt between very good (Sima Snc, Passarella Srl) and good (Scarnatrice L'Artigiana) and average (Spaccatrice Riva, Sottovuoto Remo).

Graphical Performance

Radar Graph 1,
 “Critical Sections” scores in comparison with Gold, Silver and Bronze targets



Radar Graph 2
 Scores as a percentage of the possible total.



These graphics are best viewed on computer screen or when printed in colour.

Notes

The assessment was based on sampling and therefore nonconformities may exist which have not been identified.

If you wish to distribute copies of this report external to your organisation, then all pages must be included.

Regulatory Compliance

The conditions of contract for this audit require that the auditor be informed of all regulatory non-compliance or incidents that require notification to any regulatory authority. Acceptance of this report by the client signifies that all such issues have been disclosed as part of the assessment process and agreement that any such non-compliance or incidents occurring after this visit will be notified to the auditor as soon as is reasonably practical.