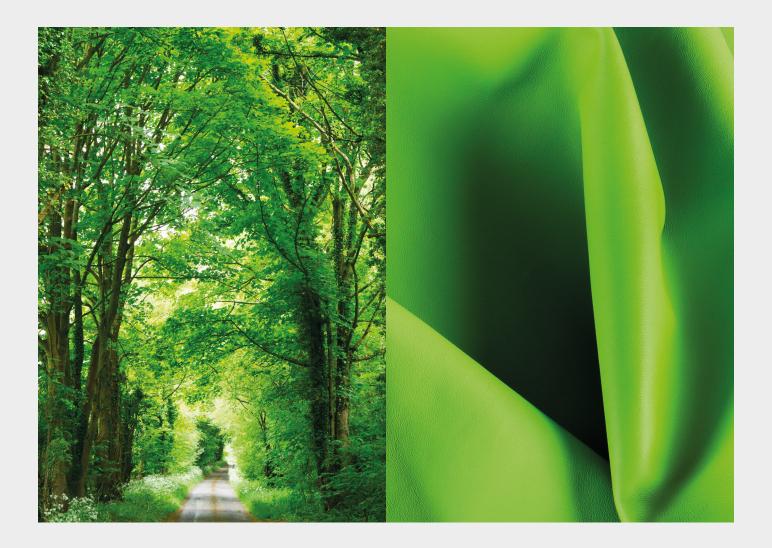
ENVIRONMENTAL PRODUCT DECLARATION





PROGRAMME: The International EPD[®] System www.environdec.com

PROGRAMME OPERATOR: EPD International AB In accordance with ISO 14025 for

LEATHER FOR FURNITURE, FOOTWEAR AND LEATHER GOODS from DANI S.P.A.

EPD REGISTRATION NUMBER: S-P-00344

PUBLICATION DATE: 2012-04-04

VALID UNTIL: 2025-06-28

EPD[®]

REVIEW DATE: 2021-09-21

An EPD should provide current information, and may be updated if conditions change.

The stated validity is therefore subject to the continued registration and publication at www.environdec.com

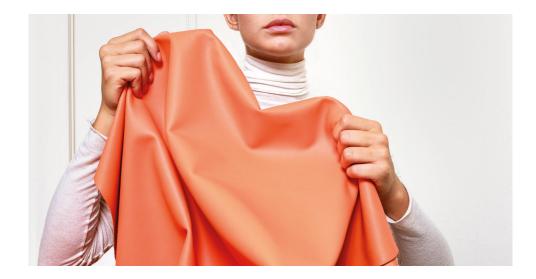
PROGRAMME INFORMATION

Programme

The International EPD* System

EPD International AB Box 210 60 SE-100 31 Stockholm Sweden

www.environdec.com info@environdec.com



EPDs within the same product category but from different programmes may not be comparable.

Product category rules (PCR): Finished bovine leather, 2011:03, version 3.0, UN CPC 2912

PCR review was conducted by: The Technical Committeee of the International EPD[®] System; Chair of the PCR review: Maurizio Fieschi, info@environdec.com

Independent third-party verification of the declaration and data, according to ISO 14025:2006: ☐ EPD process certification ⊠ EPD verification

Third party verifier: SGS Itala Spa, via Caldera 21 – 20153 Milano

In case of accredited certification bodies: Accredited by: Accredia n.006H

Procedure for follow-up of data during EPD validity involves third party verifier: \Box Yes \Box No

The EPD owner has the sole ownership, liability, and responsibility for the EPD. EPDs within the same product category but from different programmes may not be comparable.

Owner of the EPD

Filippo Longo

filippo_longo@gruppodani.it

Dani S.p.A. Via della Concia, 186 Arzignano Tel. +39 0444 471211

Description of the organisation

From its origins in 1950 as a small family-run tannery, Dani is now an international company with global positioning. We can rely on:

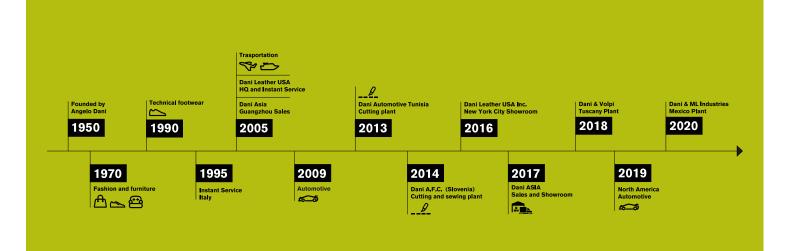
- 1,200 Employees
- 170M Euros in international revenues
- 3 Full cycle tanneries and headquarters in Italy
- 3 Operations plants for cutting & sewing
- 2 Sales facilities in the USA and China
- 2 Instant Service stocks in Italy and the USA

Our leather is used to put into practice bold ideas of stylists and designers, enhancing interiors of highclass cars, adding comfort and visual appeal to the most exclusive interiors. Leather is the result of industrial organisation, artisan skill, passion and creativity. Every day we act following our sustainable business model in which social and territorial inclusion, preservation of natural resources and profitability of investments coexist and sustain one another. A commitment that is clearly stated in our logo: "Sustainable leather".

We constantly keep in touch with our customers and suppliers, workers and their families, public institutions and local communities, research authorities and universities. Our desire is to understand how the world in which we live evolves and preserve it.

We open our doors to listen to people, understand needs and put forward innovative suggestions together, promoting the virtuous circle that has made Dani into one of the leading companies in the world.

This EPD study concerns the three factories of the furnishings, footwear and leather products division, located in Arzignano at: Via Quinta Strada 20, Via Quarta Strada and via della Concia, 176 - via della Concia, 186 - via Quinta strada, 20. Dani leather is the result of a long production cycle carried out entirely in Arzignano.



EPD

Certifications

We invest in certifications as a communication tool of our daily commitment to improve the safety at workplace, the quality of our products, the reliability of our processes and the environmental impact of our processes. They show the implementation of advanced organisational models and the desire to improve their effectiveness and efficiency.



DANI S.p.A. has obtained the following certificates:



Name and location of production site

Finished cowhide for furniture, footwear amd leather goods produced in the DANI SpA plants located in Arzignano (VI).

environmental commercial practices within the leather sector.

Product name

Average production of finished bovine leather

Product identification

The product is identified as "Other leather, of bovine or equine animals, furless-CPC 2912", according to CPC (Central Product Classification).

Product description

The product covered by this declaration is "finished cowhide", intended as a finished product by the tanning industry, ready to be used as a semi-processed input for the next transformation phases by the various manufacturing industries. The hide can be used as a semiprocessed product for various finished products, such as furniture, clothing, footwear, etc. As the use of "finished cowhide" varies considerably in the final consumer products, no specific product function is defined.

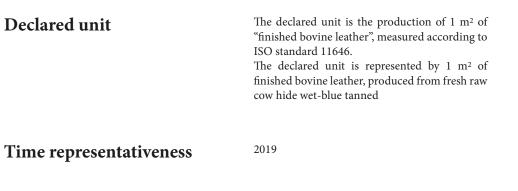
UN CPC code

This declaration is based on the average production of "finished cowhide" in the tannery in the reference period (2019) and the result therefore the results do not refer to any specific category of leather. A raw hide could be considered a waste product from the slaughterhouse, and the tanning processes could be considered as a waste recovery process. In compliance with the conservative approach that is requested by the PCR relative to this declaration, the raw hide is considered as a coproduct of cattle breeding, and therefore has an environmental impact relative to that phase as well.

"Other leather, of bovine or equine animals, furless- CPC 2912.

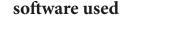
Geographical scope

Global

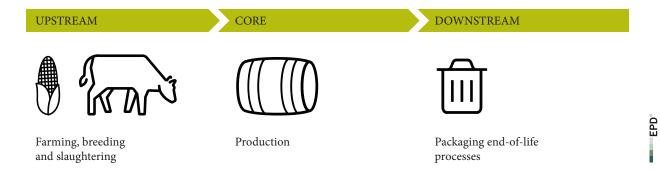


Database(s) and LCA software used

Agrifootprint 4.0, Ecoinvent 3.5, SimaPro

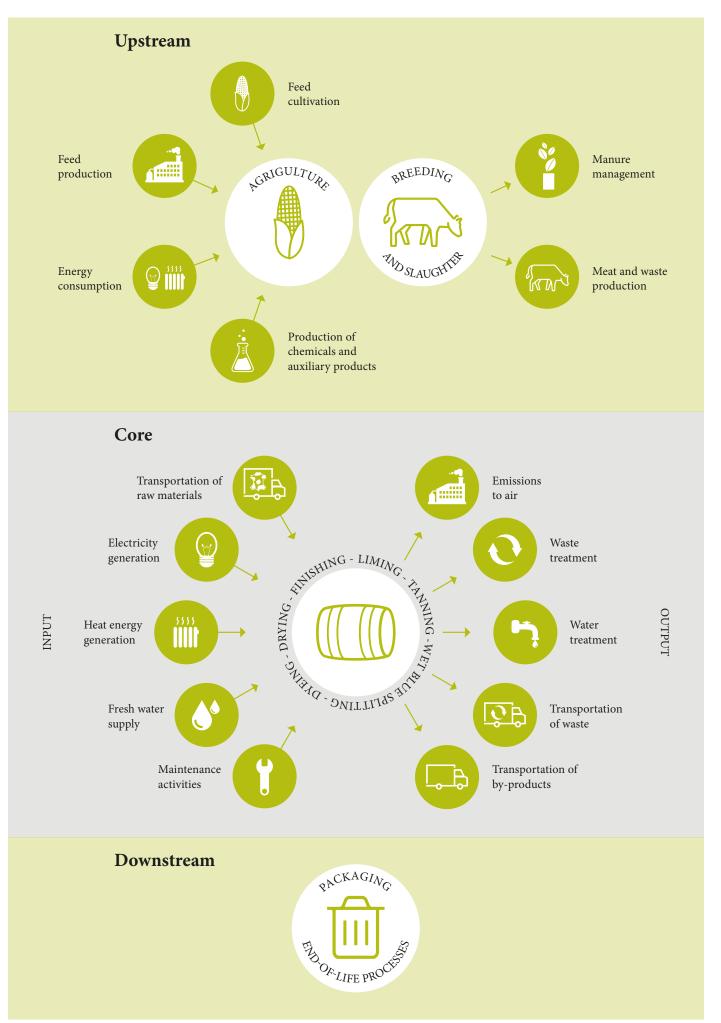






System diagram

List of the processes making up the UPSTREAM module:	List of the processes making up the CORE module:	List of the processes making up the DOWNSTREAM module:
 Raw materials extraction for farming and cattle breeding Farming Cattle breeding Transportation of animals to the slaughterhouse Slaughterhouse Production of chemicals and accessories used to manufacture leather Production of primary and secondary packaging materials 	 Transportation of raw materials to the production factory Electricity and heat energy consumption in the production stage Fresh water consumption in the production stage Maintenance activities Processes required for manufacturing the finished bovine leather Emissions to air and water Production waste Transportation of waste and by-products 	• End-of-life of the packaging used to ship the finished leather



EPD

Description of system boundaries	Cradle-to-grave
Excluded lifecycle stages	 Transportation of the finished leather to the customer Use phase End-of-life of the finished product
Contribution of generic data	With regard to the contribution of generic quality data to overall impacts, the following approach was used: generic data (not selected) is considered as data used for the packaging disposal scenario, chemicals with generic quality data used to manufacture the average finished leather. The contribution of generic data (not selected) is in any case below the 10% threshold permitted by the PCR, for all impact categories.
More information	Name and contact information of LCA practitioner: Aequilibria Srl, info@aequilibria.com

CONTENT DECLARATION

Product

Chemicals in finished bovine leather subjects to legal limits

SUBSTANCE	UNITS OF MEASUREMENT (parts per million)	TOTAL	LEGAL LIMITS	
CHROME	CHROME ppm 🔻 3*		▼ 3 _A	
FORMALDEHYDE	ppm	▼ 10	▼ 75 _B	
PENTACHLOROPHENOL	ppm	▼ 0.05	▼ 1 _C	
AZO DYES	ppm	▼ 30*	▼ 30 _D	

*limit of detection

A Reg. 1907/06/EC (REACH) (Amended by Reg. 301/2014/EC) B Japanase Law 112 for the control of household products containing harmful substances C Reg 1907/06/EC (REACH) D Reg 1907/06/EC (REACH)

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PARAMETER		UNIT	UPSTREAM	CORE	DOWNSTREAM	TOTAL
	Fossil	kg CO₂ eq.	18.06	5.63	0.04	23.73
Global warming	Biogenic	kg CO₂ eq.	12.91	0.01	4.68E-06	12.92
land	Land use and land transformation	kg CO₂ eq.	3.67	8.29E-04	2.85E-06	3.67
	TOTAL	kg CO₂ eq.	34.64	5.65	0.04	40.32
Acidification potentia	al (AP)	kg SO₂ eq.	0.59	0.02	1.59E-04	0.61
Eutrophication poter	ntial (EP)	kg PO₄ ³⁻ eq.	0.27	6.79E-03	3.34E-05	0.28
Formation potential of tropospheric ozone		kg NMVOC eq.	9.39E-02	1.48E-02	2.63E-04	0.11
Abiotic depletion pot	tential – Elements	kg Sb eq.	3.06E-05	4.84E-06	1.88E-08	3.54E-05
		MJ, net calorific value	145.53	82.49	0.39	228.41
Water scarcity potential		m ³ eq.	8.63	22.72	0.00	31.36

Potential environmental

Use of resources		· Franci		圓		
PARAMETER		UNIT	UPSTREAM	CORE	DOWNSTREAM	TOTAL
	Use as energy carrier	MJ, net calorific value	22.33	5.47	0.00	27.80
Primary energy resources – Renewable	Used as raw materials	MJ, net calorific value	0.00	0.00	0.00	0.00
	TOTAL	MJ, net calorific value	22.33	5.47	0.00	27.80
Primary energy resources – Nonrenewable	Use as energy carrier	MJ, net calorific value	172.14	99.35	0.42	271.91
	Used as raw materials	MJ, net calorific value	0.00	0.00	0.00	0.00
	TOTAL	MJ, net calorific value	172.14	99.35	0.42	271.91
Secondary material		kg	0.00	0.00	0.00	0.00
Renewable seconda	ry fuels	MJ, net calorific value	0.00	0.00	0.00	0.00
Non-renewable secondary fuels		MJ, net calorific value	0.00	0.00	0.00	0.00
Net use of fresh water		m ³	0.33	0.53	0.00	0.86

Waste production		· Travi		圓	
PARAMETER	UNIT	UPSTREAM	CORE	DOWNSTREAM	TOTAL
Hazardous waste disposed	kg	INA	0.04	INA	0.04
Non-hazardous waste disposed	kg	INA	0.52	INA	0.52
Radioactive waste disposed	kg	INA	0.00	INA	0.00

Output flows		I kan		圓	
PARAMETER	UNIT	UPSTREAM	CORE	DOWNSTREAM	TOTAL
Components for reuse	kg	INA	0.00	0.00	0.00
Material for recycling	kg	INA	0.45	0.28	0.73
Materials for energy recovery	kg	INA	0.11	0.02	0.13
Exported energy, electricity	LΜ	INA	0.00	INA	0.00
Exported energy, thermal	MJ	INA	0.00	INA	0.00

The result tables shall only contain values or the letters "INA" (Indicator Not Assessed). It is not possible to specify INA for mandatory indicators. INA shall only be used for voluntary parameters that are not quantified because no data is available.

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Other environmental indicators

PARAMETER	UNIT	UPSTREAM	CORE	DOWNSTREAM	TOTAL
Chromium	kg	0.03	INA	INA	0.03
Formaldehyde	kg	0.02	INA	INA	0.02

ADDITIONAL INFORMATION

 \checkmark The average thickness is 1.50 mm, according to the measured finished product produced in the reference period.

DIFFERENCES FROM PREVIOUS EPD VERSIONS

The owner of the EPD has been updated

Please note that EPDs developed for the same category of product but following different programs may not be comparable.

REFERENCES

General Programme Instructions of the International EPD[®] System. Version 3.0. PCR 2011:03. Finished Bovine Leather. Version 3.0 Rapporto di LCA della pelle bovina finita (rev 1 del 28/05/2020) – Dani Spa ISO 11646:2014, Leather - measurement of area Agri-footprint version 4.0 Ecoinvent version 3.5

EPD