



Supplier Code of Conduct of Bellandi S.p.A.

Version 2.0

Bellandi S.p.A.

Document: Supplier Code of Conduct

Version: 2.0

Date of issue: 12/05/2026

Effective date: 12/05/2026

Approved by: Management of Bellandi S.p.A.

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1. Introduction

Bellandi S.p.A. considers fairness, legality, respect for human rights, the protection of health and safety, environmental protection, quality, confidentiality and supply-chain transparency to be essential elements for the responsible conduct of its activities.

The Supplier Code of Conduct is a practical tool for translating these expectations into concrete requirements throughout the supply chain. The mere signing of the Code is not sufficient to ensure compliance with the requirements: its effectiveness also depends on communication, training, the collection of supporting evidence, monitoring, risk-proportionate due diligence, the management of non-conformities and remediation procedures.

This Supplier Code of Conduct defines the principles, minimum requirements and expectations that Bellandi S.p.A. requires of the parties participating in its supply chain.

The Code supplements, without replacing, the obligations established by law, contracts, purchase orders, technical specifications, specification documents, applicable corporate policies and any required certification standards.

Acceptance of and compliance with this Code constitute a relevant condition for the establishment, maintenance and development of commercial relationships with Bellandi S.p.A., in accordance with the applicable agreements.

The graphic or commercial reference to “Bellandi Group”, where present, identifies the system of brands, activities and production relationships attributable to the Bellandi ecosystem. The obligations under this Code are required by Bellandi S.p.A. within the commercial, production or professional relationships falling within its remit.

This Code draws inspiration from internationally recognized principles relating to human rights, labour, the environment, integrity and responsible supply-chain management.

Reference to such principles does not automatically imply certification, formal adherence to specific initiatives or generalized compliance: applicability must be assessed according to the scope, materials, processes, countries, destination markets and applicable contractual or technical requirements.

This Code takes into account the development of the European regulatory framework on sustainability due diligence, with particular reference to Directive (EU) 2024/1760, as amended by Directive (EU) 2026/470 and any subsequent amendments, as well as the applicable national transposition measures.

Bellandi S.p.A. reserves the right to update this Code and the requirements imposed on Suppliers in line with the development of that regulatory framework and its compliance obligations.

2. Purpose and scope of application

This Code applies to all suppliers, sub-suppliers, contractors, subcontractors, consultants, agents, intermediaries, external laboratories, subcontract processors, commercial partners and other parties providing goods, services or processing operations to Bellandi S.p.A., directly or indirectly (hereinafter individually referred to as a “Supplier” and collectively as “Suppliers”).

Suppliers must:

- comply with this Code in all activities carried out for Bellandi S.p.A.;
- disseminate its principles among their employees, collaborators and parties involved in activities relating to Bellandi S.p.A.;
- promote consistent requirements within their supply chain, particularly where sub-suppliers or subcontract processors contribute to the production of goods, services or processing operations intended for Bellandi S.p.A.;
- promptly notify Bellandi S.p.A. of any violations, significant risks or circumstances that may compromise compliance with the Code;
- cooperate in good faith with Bellandi S.p.A. in the event of documentary requests, checks, audits, improvement plans or corrective actions.

Bellandi S.p.A. may require acceptance of the Code during the qualification stage, at the first commercial contact, in contracts, in purchase orders or upon renewals and periodic updates. Where deemed appropriate, the Company may require periodic renewal of the acceptance of the Code, including in written or digital form. In the event of differences between this Code and the applicable legislation, the stricter provision shall prevail, provided that it is compatible with the law.

This Code does not limit any more specific requirements established by contracts, orders, specification documents, technical data sheets, certifications, product standards, corporate policies or end-customer requests.

The requirements of this Code apply in a manner proportionate to the nature, size, risk profile and scope of the Supplier's activities.

3. Legal compliance and corporate responsibility

Suppliers must operate in full compliance with the laws and regulations applicable in the countries in which they carry out their activities, including, where relevant, rules relating to labour, health and safety, the environment, privacy, competition, taxation, customs, international trade, economic sanctions and the administrative liability of legal entities.

Suppliers must maintain the authorizations, license, registrations, certifications and permits required to carry out the activities entrusted to them, ensuring their validity, updating and availability upon request by Bellandi S.p.A.

Suppliers must adopt internal procedures appropriate to the nature, size and risk level of their activities in order to prevent, identify and manage non-compliant conduct.

By way of example, Bellandi S.p.A. may request supporting evidence such as authorisations, certificates, registrations, procedures, risk assessments, training records, environmental documentation, safety data sheets, laboratory tests, traceability documents or other documents relevant to the nature of the relationship.

4. Integrity, anti-corruption and fair business practices

Suppliers must conduct their activities with integrity, transparency and fairness, avoiding any conduct that may compromise the impartiality of commercial decisions or harm Bellandi S.p.A.

The following are prohibited:

- corruption, concussione, extortion, fraud, embezzlement, money laundering and self-laundering;
- offers, promises, payments, gifts, hospitality, favors or other improper advantages, whether direct or indirect, intended to obtain or retain business relationships or favorable conditions unduly;
- the falsification of documents, records, certificates, declarations, laboratory tests or information relating to products, materials, processes, origin, composition, certifications or compliance;
- anti-competitive practices, unlawful agreements, misuse of confidential information or conduct contrary to fair competition.

Gifts, hospitality or other benefits are permitted only if they are of modest value, lawful, occasional, transparent and not capable of influencing commercial decisions.

5. Conflicts of interest

Suppliers must avoid situations, including potential situations, that may generate conflicts of interest with Bellandi S.p.A. or with its employees, collaborators, directors or representatives.

By way of example, the following must be promptly reported to Bellandi S.p.A.:

- personal, family, financial or corporate relationships with Bellandi S.p.A. personnel involved in purchasing decisions or the management of the relationship;
- financial interests or equity interests that may compromise the impartiality of the commercial relationship;
- appointments, consultancy engagements or parallel relationships that may interfere with obligations towards Bellandi S.p.A.

The Supplier must cooperate with Bellandi S.p.A. to identify appropriate measures to prevent or manage an actual, potential or perceived conflict of interest.

6. Human rights and working conditions

Suppliers must respect internationally recognised human rights and ensure decent, safe and legally compliant working conditions.

6.1 Prohibition of forced labour, trafficking and exploitation

Any form of forced, compulsory, coerced, bonded, irregular or involuntary labour, or labour deriving from human trafficking, is prohibited.

Suppliers must ensure that:

- every employment relationship is voluntary;
- workers are free to leave their employment in accordance with the procedures established by law and the applicable contract;
- identity documents, wages, deposits, permits, personal tools or other property are not withheld as a form of coercion;
- workers are not charged improper recruitment fees;
- threats, violence, intimidation, unjustified restrictions on freedom of movement or other forms of coercion are not used;
- practices involving exploitation, unlawful labour intermediation or the abuse of conditions of vulnerability are not tolerated.

6.2 Prohibition of child labour and protection of young workers

Suppliers must not employ child labour. The minimum working age must comply with the applicable legislation and, in any event, must not be lower than the limits laid down by the provisions applicable in the country in which the activity is carried out.

Young workers, where legally employed, must not perform hazardous tasks, night shifts or activities that may compromise their health, safety, education or personal development.

Suppliers must maintain appropriate documentation to verify workers' ages, in compliance with the applicable legislation on personal data protection.

6.3 Non-discrimination, equal opportunities and respect for the individual

Suppliers must ensure equal opportunities and fair treatment, without discrimination based, by way of example, on sex, age, origin, nationality, language, religion, personal opinions, trade union membership, personal or social conditions, disability, sexual orientation, gender identity, marital status, pregnancy or any other characteristic protected by law.

Harassment, violence, abuse, corporal punishment, physical or psychological coercion, offensive language, intimidation and any conduct detrimental to personal dignity are prohibited.

6.4 Freedom of association and collective bargaining

Suppliers must respect workers' rights to freedom of association, representation and collective bargaining, in accordance with the applicable legislation.

Workers must not be subject to retaliation, discrimination or penalties for the legitimate exercise of such rights.

6.5 Working hours, remuneration and regularity of contractual arrangements

Suppliers must comply with the applicable rules relating to working hours, rest periods, leave, overtime, remuneration, contributions, compulsory insurance and benefits established by law or by the applicable collective bargaining arrangements.

Without prejudice to compliance with the applicable statutory minimum wage and, where higher, the provisions of the applicable sectoral collective bargaining arrangements, where recognised industry standards or requirements communicated by customers refer to a living wage, Suppliers must take this into account and, where necessary, define an adjustment process proportionate to their circumstances. Deductions from remuneration are permitted only in the cases and within the limits established by law.

Overtime must be managed in accordance with the law applicable in the country in which the activity is carried out, including the maximum working-time limits established by national legislation and, where applicable, ILO Conventions Nos. 1 and 30.

The use of overtime must not be systematic, must be voluntary and must be remunerated with the supplements established by law or by the applicable collective bargaining arrangements. The Supplier must document the ordinary and overtime hours actually worked by each worker.

Employment relationships must be formalized in a clear, documented manner that is understandable to the worker, avoiding forms of irregularity, unlawful labour intermediation, unauthorized labour supply or the improper use of non-standard contracts.

Suppliers must provide workers with clear and understandable information on working conditions, including duties, working hours, remuneration, benefits, any deductions, payment methods and applicable rights.

6.6 Reporting and absence of retaliation

Suppliers must make appropriate channels available to workers for reporting violations, risks or improper conduct, ensuring accessibility, confidentiality and protection from retaliation.

Suppliers must manage reports received in good faith, adopting appropriate measures to prevent retaliation, discrimination or penalties against reporting persons.

Any report relating to activities carried out for Bellandi S.p.A. that may affect compliance with this Code must be promptly communicated to Bellandi S.p.A. through the channels indicated by the Company.

7. Occupational health and safety

Suppliers must ensure a safe and healthy working environment, compliant with the applicable legislation and proportionate to the risks of the activities carried out.

In particular, Suppliers must:

- carry out risk assessments and keep them updated;
- adopt adequate preventive and protective measures;
- provide suitable personal protective equipment, free of charge where required by law;
- adequately train and inform workers, collaborators and personnel involved;
- maintain machinery, plants, equipment and working environments in safe condition;
- establish emergency, evacuation, first-aid and fire-prevention procedures;
- record, analyze and manage incidents, near misses, accidents and occupational diseases;
- ensure adequate hygiene conditions in working environments and, where present, in accommodation or communal areas made available to personnel.

Suppliers must prevent personnel under the influence of alcohol, narcotic substances or other substances that compromise safety from carrying out work activities, accessing company sites or using machinery, vehicles or equipment. The consumption, possession and distribution of such substances during working activities or at sites where activities are carried out on behalf of Bellandi S.p.A. are also prohibited.

Upon request by Bellandi S.p.A., Suppliers must make available documentary evidence relating to the management of health and safety, proportionate to the nature, size and risk level of the activities carried out.

8. Environment and responsible resource management

Suppliers must operate in compliance with the applicable environmental legislation and responsibly manage the environmental impacts connected with their activities.

In particular, Suppliers must:

- hold and maintain the validity of the necessary environmental authorizations, registrations and permits;
- correctly manage waste, discharges, emissions, hazardous substances and contaminating materials;
- prevent spills, contamination, releases and other events harmful to the environment;
- use energy, water, raw materials and other resources responsibly;
- monitor, where relevant, consumption, emissions, discharges, waste and other environmental indicators;
- adopt reasonable measures to reduce waste, environmental impacts and the use of hazardous substances;
- ensure that waste is classified, stored, transported and disposed of by authorized parties and in accordance with the applicable legislation.

Suppliers involved in processes with significant environmental impacts, including dyeing, finishing, washing, chemical treatment or other processing operations involving high consumption of water, energy or chemical substances, must have adequate and documentable controls in place.

Upon request by Bellandi S.p.A., Suppliers must provide documentation relating to authorizations, registrations, analyses, controls, environmental data or management measures relevant to the activities carried out for the Company.

Suppliers performing dyeing, finishing, washing, chemical treatment, textile enhancement or other processing operations with a direct impact on water, air or soil must:

- comply with the discharge limits established by the applicable legislation and, where required by Bellandi S.p.A. or by the end customer, the parameters defined by the ZDHC Wastewater Guidelines or equivalent standards;
- manage the chemical products used in compliance with Regulation (EC) No. 1907/2006 - REACH - and any restriction lists (RSL/MRSL) communicated by Bellandi S.p.A.;
- have a monitoring system for wastewater discharges and emissions into the atmosphere, with periodic recording of the results;
- make available to Bellandi S.p.A., upon request, the results of discharge analyses and the safety data sheets for the chemical products used.

9. Chemical management, product safety and textile requirements

Suppliers must comply with all applicable legislation and with the requirements communicated by Bellandi S.p.A. relating to chemical substances, product safety, composition, labelling, traceability and technical compliance.

Where applicable, Suppliers must:

- comply with the restricted-substance lists, technical specifications, specification documents and chemical requirements provided by Bellandi S.p.A.;
- ensure compliance with the applicable legislation relating to chemical substances, including any REACH requirements and other requirements relevant to the destination markets;
- retain updated safety data sheets, declarations of conformity, certificates, laboratory tests and technical documentation;
- use chemical products that are managed, labelled, stored and disposed of safely;
- avoid unauthorized substitutions of approved materials, fibers, treatments, chemical auxiliaries, suppliers or processes;
- promptly communicate any non-conformity, contamination risk, process change or material change that may affect the product's quality, safety, composition, certifications or compliance;
- cooperate with Bellandi S.p.A. in collecting supporting evidence relating to RSL requirements, MRSL requirements, customer specification documents, certification standards or other applicable requirements.

Where required by Bellandi S.p.A. or by the end customer, the Supplier must comply with specific standards, programmes or certification requirements applicable to the materials, processes or chain of custody.

The Supplier must not use unauthorised substances, auxiliaries, treatments or processes that may compromise the product's compliance, safety, certifications, composition, technical characteristics or documentation.

10. Traceability, origin, certifications and documentation

Suppliers must ensure the traceability of the goods, materials, components, processing operations and services supplied to Bellandi S.p.A., maintaining accurate, complete and verifiable records.

In particular, Suppliers must:

- provide truthful information regarding origin, composition, recycled or certified material content, production processes and the parties involved;
- retain appropriate documentation demonstrating legal, technical, environmental, social and product compliance;
- ensure consistency between certificates, transport documents, invoices, batches, orders, declarations and the materials actually supplied;
- inform Bellandi S.p.A. in advance in the event of subcontracting, a change of production site, a change of sub-supplier or a significant change in the supply chain relating to goods or services intended for Bellandi S.p.A.;
- refrain from using certifications, marks, environmental statements, sustainability claims or references to Bellandi S.p.A. without written authorization;
- make available, where applicable, Scope Certificates, Transaction Certificates, technical data sheets, composition declarations, declarations of origin, tests, batch records or other relevant supporting evidence.

For materials of animal origin, where applicable or required by Bellandi S.p.A. or by the end customer, the Supplier must provide supporting evidence relating to origin, chain of custody, animal-welfare requirements and applicable certification standards.

Documentation must be retained for a period consistent with the applicable legislation, contractual obligations, the requirements of the applicable standards and Bellandi S.p.A.'s verification needs. Where a minimum period is indicated by a contract, specification document, standard or corporate procedure, the Supplier must comply with it.

Unless longer periods are required by law, contract, certification standard or applicable procedure, documentation relevant to this Code must be retained for a minimum period of five years from the supply, processing operation or provision of the service to which it relates.

The Supplier must avoid generic, incomplete, outdated or unverifiable statements relating to origin, composition, certification, recycled content, traceability, chemical requirements or product compliance.

11. Subcontracting and supply chain

Suppliers must not subcontract, outsource or transfer to third parties activities, processing operations or supplies intended for Bellandi S.p.A. without prior written notification and, for critical activities, materials, processes or supplies, or where required by Bellandi S.p.A., without prior written authorization.

The Supplier must ensure the cascading of the principles and requirements of this Code to its suppliers, sub-suppliers, subcontract processors and partners involved in activities relating to Bellandi S.p.A.

For this purpose, the Supplier must:

- require its direct sub-suppliers to accept a code of conduct consistent with the principles of this Code or this Code itself;
- carry out, with a frequency proportionate to risk and in any event at least during initial qualification, an assessment of the risk profile of its critical sub-suppliers in relation to the matters covered by this Code;
- retain documentary evidence of the measures adopted and make it available to Bellandi S.p.A. upon request.

In all cases, the Supplier remains responsible towards Bellandi S.p.A. for compliance with this Code by the third parties involved in the supply, processing operation or provision of the service intended for Bellandi S.p.A. Bellandi S.p.A. may request information regarding the supply chain, production sites, sub-suppliers and the measures adopted to ensure compliance with this Code.

Suppliers must promote requirements consistent with this Code within their supply chains, particularly where sub-suppliers, subcontract processors or external partners contribute to materials, processing operations, services or products intended for Bellandi S.p.A.

Any significant changes relating to the production site, sub-supplier, process, material, composition, certification or chain of custody must be promptly communicated to Bellandi S.p.A. before the supply or as soon as they become known.

12. Confidentiality, intellectual property and data protection

Suppliers must protect the confidential, commercial, technical, creative, production and organizational information received from Bellandi S.p.A. or acquired within the commercial relationship.

By way of example, information relating to products, sample collections, designs, item codes, customers, prices, strategies, processes, technical data, specifications, prototypes, samples, documents, images, materials and know-how is considered confidential.

Suppliers must:

- use confidential information exclusively for authorized purposes;
- prevent its unauthorized disclosure;
- protect Bellandi S.p.A.'s and its customers' intellectual, industrial and commercial property rights;
- process personal data in compliance with the applicable data-protection legislation;
- adopt reasonable measures to prevent unauthorized access, loss, alteration or improper disclosure of data and information.

Confidentiality obligations remain in force even after the termination of the commercial relationship, within the limits established by law and by the applicable agreements.

13. Business continuity, quality and supply reliability

Suppliers must operate with professional diligence, ensuring quality, reliability, timeliness and consistency with the commitments undertaken.

Suppliers must promptly inform Bellandi S.p.A. of events that may affect quality, delivery times, material availability, technical compliance, supply continuity, product safety or Bellandi S.p.A.'s reputation.

Any non-conformities must be communicated transparently and managed through adequate, documented and timely corrective actions.

The Supplier must not make unauthorized changes to materials, compositions, processes, production sites, sub-suppliers, treatments, finishes, certifications or technical specifications that may affect the supply intended for Bellandi S.p.A.

14. Checks, audits and right of control

Bellandi S.p.A. reserves the right to verify compliance with this Code through documentary requests, questionnaires, interviews, visits to production sites, second-party checks or audits carried out directly or through appointed parties, in compliance with the applicable legislation and reasonable confidentiality and security requirements.

Suppliers must cooperate in good faith, providing complete, accurate and non-misleading information.

Checks may be determined according to risk, taking into account, by way of example, the nature of the activities carried out, the criticality of the materials or processes, the presence of chemical processing operations or operations with a high environmental impact, relevance for certifications or traceability, any previous non-conformities, customer requests or compliance requirements.

Documentary requests and verification activities are defined in a manner proportionate to the nature, size, role in the supply and risk profile of the Supplier, without prejudice to the obligation to comply with the essential requirements of this Code.

Monitoring may include questionnaires, documentary assessments, internal ratings, visits to production sites, audits, interviews, the collection of quantitative or qualitative data, improvement plans and checks on the closure of corrective actions. Such tools may be incorporated into supplier qualification, reassessment and selection processes.

Compliance with this Code may be taken into account by Bellandi S.p.A. in qualification, selection, reassessment, rating and supplier-relationship continuity processes.

In the event of critical issues, Bellandi S.p.A. may request the adoption of improvement plans or corrective actions, with defined timeframes, responsibilities and verification methods.

Failure to provide access to relevant information, the provision of untruthful data or failure to cooperate may constitute grounds for a negative assessment of the commercial relationship.

15. Violations, corrective actions and consequences

Where Bellandi S.p.A. becomes aware of actual or potential violations of this Code, it may adopt measures proportionate to the severity, nature and recurrence of the violation.

Such measures may include, by way of example:

- a request for clarifications or documentation;
- a request for a corrective-action plan;
- the suspension of orders or new assignments;
- the limitation, suspension or review of the commercial relationship;
- termination of the contractual relationship in the most serious cases or in the event of failure to cooperate;
- reporting to the competent authorities, where required or necessary.

The Supplier's willingness to cooperate, correct non-conformities and prevent the recurrence of critical issues will be taken into account in the assessment of the commercial relationship. Bellandi S.p.A. may consider terminating or suspending the relationship in the event of serious, repeated, irremediable or not promptly reported violations, or violations accompanied by a failure to cooperate.

Where a corrective-action plan is requested, the Supplier must:

- provide a written response within 10 working days of receiving the request, unless otherwise agreed in writing with Bellandi S.p.A.;
- submit a detailed corrective-action plan, setting out the identified causes, planned actions, responsible persons and deadlines, within 20 working days of receiving the request;
- update Bellandi S.p.A. on progress at the agreed frequency.

In the event of a serious violation - including, by way of example, forced labour, child labour, document falsification or a serious breach of environmental or criminal law - Bellandi S.p.A. reserves the right to immediately suspend outstanding orders and terminate the contractual relationship without the need for prior formal notice of default, unless otherwise provided for in the applicable contracts.

Where a violation has generated or contributed to generating an adverse impact on workers, communities, the environment or other interested parties, the Supplier must cooperate with Bellandi S.p.A. to identify and implement appropriate remedial measures proportionate to the nature and severity of the impact, in compliance with the applicable legislation and the rights of the persons involved.

16. Reports to Bellandi S.p.A.

Suppliers may submit reports relating to this Code to the dedicated email address: sustainability@bellandi.it

Bellandi S.p.A. ensures that reports will be handled confidentially and that no direct or indirect retaliation will be taken against anyone submitting reports in good faith.

Where a report falls within the scope of the applicable whistleblowing legislation, it will be managed through the channels, procedures and safeguards established by the legislation in force and by the procedures adopted by Bellandi S.p.A.

17. Acceptance of the Code

By signing this Code, the Supplier declares that it:

- has read, understood and accepted the Supplier Code of Conduct of Bellandi S.p.A. in full;
- undertakes to comply with its principles and requirements;
- will inform personnel and the parties involved in activities relating to Bellandi S.p.A.;
- will promote consistent requirements within its supply chain;
- will cooperate with Bellandi S.p.A. in the event of checks, documentary requests or corrective-action plans;
- will promptly communicate any violations, significant risks or changes that may affect compliance with this Code.

Acceptance of the Code does not limit any more specific obligations established by contracts, orders, specification documents, certification standards or other applicable procedures.

Acceptance applies to all goods, services, processing operations, production sites and parties involved in supplies intended for Bellandi S.p.A., unless otherwise indicated in writing.

18. Updates and revisions

Bellandi S.p.A. may update this Code in the event of relevant changes relating to the applicable legislation, customer requirements, sustainability standards, supplier-qualification criteria, corporate processes, environmental, social or supply-chain risks, or on the basis of developments in its internal procedures.

The current version of the Code is made available to Suppliers through the channels deemed appropriate by Bellandi S.p.A.

Bellandi S.p.A. promotes Suppliers' understanding of the Code through proportionate methods, such as dedicated communications, incorporation into contractual documents or purchase orders, information meetings, requests for written or digital confirmation, supporting materials and, where necessary, translations into languages understood by the Suppliers concerned.

Bellandi S.p.A. may require Suppliers to renew their acceptance of the Code in the event of significant updates.

19. Regulatory references, principles and reference standards

Where applicable, this Code takes into account the following references::

- United Nations Global Compact — Ten Principles
- United Nations Guiding Principles on Business and Human Rights — UNGPs
- OECD Guidelines for Multinational Enterprises on Responsible Business Conduct
- OECD Due Diligence Guidance for Responsible Business Conduct
- ILO Declaration on Fundamental Principles and Rights at Work
- Fundamental Conventions of the International Labour Organization — ILO
- ILO Conventions Nos. 1 and 30 on working hours, where applicable
- Directive (EU) 2024/1760 — Corporate Sustainability Due Diligence Directive, CSDDD, as amended by Directive (EU) 2026/470 and any subsequent amendments, as well as the related national transposition measures, where applicable
- Regulation (EU) 2024/3015 prohibiting products made with forced labour
- Italian Legislative Decree of 8 June 2001, No. 231, where applicable
- Italian Legislative Decree of 9 April 2008, No. 81, where applicable
- Italian Legislative Decree of 3 April 2006, No. 152, where applicable
- Italian Legislative Decree of 10 March 2023, No. 24, where applicable
- Directive (EU) 2019/1937 on whistleblowing
- Regulation (EU) 2016/679 — GDPR
- Regulation (EC) No. 1907/2006 — REACH
- Regulation (EC) No. 1272/2008 — CLP
- Regulation (EU) No. 1007/2011 on textile fibre names and related labelling and marking of the fibre composition of textile products, where applicable
- Regulation (EU) 2019/1021 on persistent organic pollutants, where applicable
- ZDHC Manufacturing Restricted Substances List — ZDHC MRSL, where applicable or required
- ZDHC Wastewater Guidelines, where applicable or required
- RSL/MRSL lists communicated by Bellandi S.p.A. or by end customers
- Certification standards applicable to materials, processes or chain of custody, where required
- Responsible Wool Standard — RWS, where applicable
- Responsible Mohair Standard — RMS, where applicable
- Responsible Alpaca Standard — RAS, where applicable
- Global Recycled Standard — GRS, where applicable
- Organic Content Standard — OCS, where applicable
- Global Organic Textile Standard — GOTS, where applicable
- Masters of FLAX FIBRE™, where applicable
- OEKO-TEX® STANDARD 100, where applicable
- Contracts, purchase orders, specification documents, technical data sheets and documentary requirements communicated by Bellandi S.p.A.
- Specific end-customer requirements, where communicated and applicable to the supply

Reference to the above does not automatically imply formal adherence, certification or full compliance, unless expressly declared, contractually required or documented by verifiable supporting evidence.

20. Declaration of acceptance

Supplier's registered company name:

Registered office:

VAT number / Tax code:

First name and surname of the authorized representative:

Position:

The signatory declares that they have the necessary powers to bind the Supplier to comply with this Code.

Place and date:

Signature:

Company stamp, where applicable:

Supplier Code of Conduct of Bellandi S.p.A.



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& BEL[®]
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