



SUBCONTRACTOR
**AUDITED
AGAINST LWG
STANDARDS**

GOAL LEATHER Srl

VIA SECONDA STRADA 29/6

36071 ARZIGNANO (VI)

ITALY

Registration number: GOA101

This Subcontractor has been audited against the Leather Working Group Assessment Protocol for Subcontractors

Protocol Issue 1.1.2.

Primary processing focus: Wet Toggling, Staking, Dry milling, Trimming

Audit Score: 97 %

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Audited by: A-L LEPRETRE

Date of Audit: 8th April 2025

Expiry Date: 19th April 2027

Initial Audit: 19th April 2023

Audit Result Summary

	% Score
Sub-Contractor Performance	97%

Primary processing scope	Wet Toggling, Staking, Dry Milling, Trimming		
The following activities also undertaken	N/A		
Checked on IPE web-site	N/A		
Audit number	2	Continuous member since	19 th April 2023

					Transfer Value	
General facility details	Max	Actual	%	measure (unit)	measure (value)	Score
Critical sections						
Operating permits	100	100	100			100
Production data	N/A					
Energy consumption	N/A			MJ/m ²	See below	
Water usage	N/A			m ³ /m ²	See below	
Air & noise emissions	85	85	100	g/m ²	N/A	100
Waste management	100	100	100			100
Effluent treatment	N/A	N/A	N/A			N/A
Emergency plans	100	97	97			97
Environmental Management Systems	100	100	100			100
Housekeeping	65	64,33	98,97			98,97
Non-critical sections						
Manufacturing	16	8	50			50
Complaints	20	20	100			100
Overall	586	574,33	98,00			98,00
Overall score (lower of minimum section percentage score and overall percentage score)						97

Energy Consumption (Transfer Values)				
Production scope	TOGGLING	DRY MILLING	STAKING	TRIMMING
MJ/m ² (total)	7,56	0,352	0,170	0,086
MJ/m ² (renewable)				

Water Usage				
Production scope	TOGGLING	DRY MILLING	STAKING	TRIMMING
m ³ /m ²	0,00009	0,00009	0,00009	0,00009

Audit completed by	AL2T Consulting
Auditor	Anne-Laure LEPRETRE
Date the audit was conducted	8 th April 2025
The next audit is due	19 th April 2027
Audit protocol	LWG SCAP - Issue 1.1.2 May 2024

The audit was conducted in accordance with the procedures and guidelines specified in the "LWG Sub-Contractor Audit Protocol" prepared and issued by the Leather Working Group: Issue 1.1.2 May 2024. The assessment was based on sampling and therefore nonconformities may exist which have not been identified.