I.S. IMBALLAGGI SPECIALI S.r.l. IS A GLOBAL COMPANY AND A LEADING MANUFACTURER OF BESPOKE PACKAGING SOLUTIONS. WITH STRONG ROOTS IN TRADITION AND AN EQUALLY STRONG COMMITMENT TO INNOVATION, THE COMPANY ADOPTS SYSTEMS, MANUFACTURING PROCESSES AND MATERIALS THAT ENSURE A BALANCED APPROACH BETWEEN BUSINESS ACTIVITIES, ETHICAL VALUES, ENVIRONMENTAL STEWARDSHIP AND SOCIAL RESPONSIBILITY.

Most packaging products and materials manufactured or supplied by I.S. IMBALLAGGI SPECIALI S.R.L. fall within the scope of regulation (UE) 2025/40 on packaging and packaging waste (PPWR).

Consistent with its mission and vision, for the purposes of **Regulation (EU) 2025/40 (PPWR), I.S. IMBALLAGGI SPECIALI S.r.l.** identifies its principal role within the supply chain as that of a **MANUFACTURER whenever it designs, manufactures and places packaging products** on the market. In specific cases, upon the Customer's written request and declaration that it intends to assume the role of **MANUFACTURER**, **I.S. IMBALLAGGI SPECIALI S.r.l.** may instead act as a **SUPPLIER**, **where the design and placing on the market of the finished packaging are the responsibility of the Customer acting as Manufacturer** under the PPWR.
I.S. IMBALLAGGI SPECIALI S.r.l. also acts as a **DISTRIBUTOR when it purchases packaging** for the packing, distribution and transport of its **own packaging products**.

Accordingly, under the PPWR:

I.S. IMBALLAGGI SPECIALI S.R.L., in its capacity as a MANUFACTURER of packaging, is committed to the environmental sustainability of its products, as follows:

- by ensuring the correct application of procedures for assessing compliance with environmental sustainability requirements for packaging, namely by having established a system to ensure the environmental compliance of its products, covering their monitoring and the management of the relevant documentation;
- in this context, by ensuring that design procedures and procedures for managing changes to packaging design are appropriate to the products' environmental sustainability requirements;
- by systematically verifying, using compliant and robust methods, that its packaging products comply with the relevant applicable requirements of the PPWR and the Customer;
- ensuring that its own trademark, name and trade name, as well as the postal and email addresses at which it can be contacted, are displayed;
- ensuring the traceability and identification of the packaging, as well as the identification of economic operators upstream and downstream in the packaging supply chain;
- issuing the EU Environmental Declaration of Conformity for the packaging;
- putting in place appropriate procedures to ensure that any of its products found not to comply with the applicable PPWR requirements are not placed on the market or, if they have already been placed on the market, are immediately identified and withdrawn from the market, and that, where applicable, the competent authorities and affected customers are promptly informed.

I.S. IMBALLAGGI SPECIALI S.R.L., in its capacity as "SUPPLIER" of packaging materials or components, is committed to the environmental sustainability of its products and has procedures in place for managing all the information and documentation necessary to demonstrate compliance with the requirements and sustainability specifications drawn up by the packaging manufacturer client, in particular, undertaking to formally clarify the following essential elements for each packaging component produced and supplied to its manufacturer customers:

- description, drawings and function of the packaging materials or components
- materials and components constituting the packaging;
- where required, a description of the solutions adopted to ensure compliance with harmonised European legislation on the reduction at source of hazardous substances;
- where required, a description of the measures taken to ensure compliance with harmonised European legislation on the recovery of materials for recycling;
- where required and applicable, a description of the measures taken to ensure compliance with harmonised European legislation or applicable standards to confirm the recycled plastic content, or evidence confirming that the requirement is waived;
- where required and applicable, a description of the measures taken to ensure compliance with harmonised European legislation on recovery for composting, or evidence confirming that the requirement is exempt, whilst maintaining the traceability of the material's constituent elements;
- a description of any relevant technical specifications used for measurements or calculations;
- any test reports;
- ensuring the traceability of the material's constituents;
- finally, establishing appropriate procedures to ensure that any of its products found not to comply with the applicable specified requirements are not placed on the market or, if already on the market, are immediately identified and withdrawn.

I. S. IMBALLAGGI SPECIALI S.R.L., in its capacity as a DISTRIBUTOR of packaging, is also committed to the environmental sustainability of the packaging used to package its products, as follows:

- qualifying and verifying the compliance of its packaging suppliers and the packaging purchased with the relevant PPWR requirements, in particular by verifying that manufacturing suppliers are registered with the relevant EPR schemes and that the packaging purchased has been appropriately labelled for disposal purposes;
- ensuring the availability of the relevant conformity assessments for the packaging purchased;
- maintaining appropriate traceability procedures for the packaging used and its suppliers;
- ensuring that the packaging used retains its conformity characteristics;
- establishing adequate procedures to ensure that packaging used, which may be non-compliant with the applicable PPWR requirements, is immediately identified and withdrawn from the market, and that, in such cases, the Competent Authorities and Customers are promptly informed.

All company staff are aware of the importance of the commitments made by **I. S. IMBALLAGGI SPECIALI S.R.L.** with regard to packaging sustainability.

The commitments set out in this document will be monitored on an ongoing basis by management using appropriate and consistent performance indicators.

This document is published as a policy for compliance with the environmental sustainability requirements for packaging products.

place and date

Mezzago, 04/09/2026

CEO

I.S. Imballaggi Speciali Srl
Via delle Industrie 9/2
20883 MEZZAGO (MB)
P. IVA e C.F. 02313160968