



SUBCONTRACTOR
**AUDITED
AGAINST LWG
STANDARDS**

MORELLINO S.R.L

Via Caduti Sul Lavoro 1/3/5
56029 Santa Croce Sull'Arno
56029 Pisa
ITALY
Registration number: MOR101

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

Protocol Issue 1.1.2

Primary processing focus: Embossing

Audit Score: 97%

AUDITOR SIGNATURE

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Audited by: Marivi Galiana

Date of Audit: 27/03/2025

Expiry Date: 30/03/2027

Initial Audit: 30/03/2021



MG Consulting (Marivi Galiana)
Galiana.consulting@gmail.com



MG25-045
Audit Request Number



LWG SUB-CONTRACTOR
AUDIT PROTOCOL RESPONSES REPORT

Issue 1.1.2

Morellino S.R.L.
Via Caduti sul Lavoro 1/3/5,
Santa Croce Sull'Arno,
56029, PI,
Italy

March 2025



Audit Result Summary

	% Score
Sub-Contractor Performance	97%

Operations undertaken		Embossing	
Checked on IPE web-site		NA	
Audit number	3	Continuously certified since	30.03.2021

	Max	Actual	%	measure (unit)	Transfer Value measure (value)	Score
General facility details						
Critical sections						
Operating permits	100	100	100			100
Production data	N/A					
Energy consumption (Total)	N/A			MJ/m ²	*	
Water usage (Total)	N/A			m ³ /m ²	0,000221	
Air & noise emissions (Total)	10	10	100	g/m ²	0	100
Waste management	70	70	100			100
Effluent treatment	NA	NA	NA			NA
Emergency plans	100	97	97			97
Environmental Management Systems	100	100	100			100
Housekeeping	77	77	100			100
Non-critical sections						
Manufacturing	65	65	100			100
Complaints	20	20	100			
Overall	542	539				
Overall score						99,45
(lower of minimum section percentage score and overall percentage score)						Min:97

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Production scope	Pressing
MJ/m ² (total)	1,16
MJ/m ² (renewable)	0,196

Audit completed by	MG Consulting
Auditor	Marivi Galiana
Date the audit was conducted	27.03.2025
The next audit is due	30.03.2027
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.