

Planet Pellami Italia S.R.L

Via Dell'Industria 87/89 56022 Castelfranco del Sotto (PI) ITALY

Unique Reference Number: PLA101

This trader, classified as a Seperated Storage Trader has been audited against the Leather Working Group Assessment Protocol for Traders Issue 4.0.3

Audit Score:

87,08 % Production data (Flesh/drop splits) 95,50 % Production data (Top grain splits) 90,54 % Production data (Full substance hides)

Traceability:

Flesh/drop splits: 21,43% physically; 14,20% documented; 32,41 Group traceability

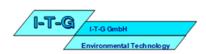
Top grain splits: 2,29 % physically; 1,79 % documented;

Full substance hides: 1,21 % physically; 32,78 % documented; 6,06% Group traceability

Audited by: Jutta Knoedler (Dipl. Engineer)

Date of Audit: 1st June 2024 Expiry Date: 1st June 2025

Initial Audit: 16th May 2019



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