



Certificate

Facility Name Poletto SRL Unipersonale
Facility Address Site #1 Via del Lavoro 47, Site #2 Via Todara 4/B, Arzignano, 36071, VI, Italy
Unique Ref. No. POL101

Has been audited against the requirements of the LWG Leather Manufacturer Audit Standard. Version 7.2.5

Category D - Tanned hide/skin to finished leather
Rating Gold
Audit Reference POL1011
Date of Audit 15 December 2025
Date of Expiry 15 December 2027
Auditor Marivi Galiana

A handwritten signature in black ink, reading "M. Galiana", with a horizontal line underneath.



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