

ARENA GREEN CHART

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1) INTRODUCTION

Arena is committed to creating a positive impact for you, the environment and our communities. Everything we do impacts the planet we share, the sports we love and the lives we lead. It's down

to us to build a better future for ourselves, our loved ones and the generations to come, and to make sure we can all continue to enjoy a healthy, active lifestyle in and around water.

For this reason, Arena has set a sustainability strategy in order to ensure that products are made in a socially and environmental responsible way.

Our sustainability journey has seen us take three steps, from a starting point that defines our values and ethics, through to our commitment to act, inspire and innovate.

- We design our products to inspire people to play sports and to stay active, challenge themselves and move toward the best version of themselves: healthier and connected to nature. We design quality, long lasting products so consumers don't need to replace them too often, creating less waste for the environment.
- We challenge ourselves on how to develop products without harming the environment. We choose partners who share our values and, like ourselves, invest in both the planet and its people
- We support local communities and promote sports through sponsorship and collaboration with national sports federations, sports teams, and international governing bodies. We provide equal employment opportunities and equal treatment for all our employees in the world.
- We care about the wellbeing and rights of the employees working to arena products and we are committed to being transparent about our partners and policies. arena starts partnerships with suppliers who share our values and commit to our Code of Conduct, and we work hard to ensure that our global network of finished goods suppliers are always meeting, and exceeding, our rigorous standards and best practices.

Arena is fully committed to produce positive impact to our customers, environment, and communities. You can find more information in relation to our commitment on our corporate website.

<https://about.arenasport.com/en/responsibility/>

2) PRODUCT QUALITY, SAFETY AND SUSTAINABILITY

Arena ensures the quality, safety and sustainability of all its products by having settled specific requirements, procedures and tools that are also constantly updated to be always in line with all the applicable regulations.

Arena has also defined its own Restricted Substances List (RSL), which includes all substances strictly forbidden or to be used within the limits provided by the REACH and also other countries requirements and voluntary limits, as they're considered as harmful for the human health and for the environment. The RSL is continuously revised and updated, and all the modifications are timely communicated to all the suppliers for immediate implementation.

Furthermore Arena performs a strict "due diligence" activity on all its products with several tests made by accredited third part qualified laboratories and in accordance with a risk assessment evaluation.

All arena requirements are also shared with suppliers through Arena general trading terms and conditions agreement.

Arena is committed to being fully transparent about its suppliers so has made public available and constantly updated its supplier list, available at: <https://about.arenasport.com/images/we-play/pdf/about-arena-supply-chain-details-en.pdf>.

Arena manages and/or directly perform all necessary controls, test and certification required by law and stores all documentation of them.

Arena is also committed to continuously improve the sustainability of its products, packaging and materials by introducing all feasible solutions to improve the environmental performance and reduce its environmental footprint.

3) PRODUCT CLAIMS AND CERTIFICATIONS

Arena is responsible for the sustainable features claimed on products and packaging of its products. The only claims that could be used from the customers are the ones already present on the product or packaging.

Any further claims the customers wants to add must be formally approved before from Arena, otherwise Arena decline all responsibility concerning their communications

Arena ensures that all features communicated through labels, hangtag, packaging or arena catalogues are true and verifiable as specified in the arena communication requirements paragraph.

Furthermore, Arena stores all certifications and documents related product and material sustainability to prove the conformity of the product or the truthfulness of its communication and claims

The request to have all products or materials documentations and or certifications in case is not motivated from mandatory reason (e.g. a control form the local authorities) will be subjected to the company evaluation.

4) ARENA COMMUNICATION REQUIREMENTS

The recent proliferation of environmental claims has created a need to define a guideline to follow in order to assure reliability of those claims and more in general for all type of claims.

The certificate and the certification marks displayed on the product label or packaging are optimal communication tools in order to communicate a specific feature of the product or packaging to the consumers.

The product claim must be used only if truthful, detailed and certified; they must never be approximate or otherwise likely to mislead the consumer. They are totally forbidden if not supported by adequate explanations and/or the necessary documentations. Arena conducts properly verification of such claims to avoid negative effects such as trade barriers or penalties.

There are three main basic rules that all type of claims must always respect:

1. The communication must be 100% true
2. The communication must not be misleading
 - a. Vague or not-specific claims must be avoided; i.e: “environmentally safe”, “environmental friendly”, “earth friendly”, “non-polluting”, “green”, “nature’s friend”, “sustainable”, etc...
 - b. Claims of “...free” must be used only if the level of specified substance is no more than that which would be found as an acknowledged trace contaminant or background level
3. The claim must be verifiable. Preferably through:
 - a. Qualified third party’s certification (this is the most accepted and reliable way)
 - b. Test conducted by an accredited laboratory which allow to verify the claim;
 - c. Self-declaration from supplier stating the object of the certification, the quantity of what is certified as being present in the Arena product, the regulations of reference for which the claim is true, the express confirmation that the certified quality is present in the Arena product, the date of validity of the certification. The self-declaration must be signed by the legal representative of the supplier.

In case of certification, also a declaration from supplier must be released in which it is clearly stated that the quantity of what is certified is present in the Arena product.

Moreover all the self-declared environmental claims (green claims) that Arena wants to use for its products and packaging, must be also in accordance to the requirements included in the standard ISO 14021 “Environmental labels and declarations – Self declared environmental claims (Type II environmental labelling)” where it is underlined, among the other things, that the word “sustainable” is totally forbidden.

Arena requires to suppliers to provide valid and updated certifications.

Furthermore before apply any marks or trade on product/packaging, Arena always checks with the owner of the certification or trademark what could be feasible and what not in order also to avoid any sanctions and if it’s required a special licensee to communicate those features.

Licenses and ownership of the trade present on pack or products are owned by Arena and its suppliers, therefore any use for promotional purposes without authorization is prohibited.