

READY TO MANUFACTURE REPORT

AUDIT ID 41254 AUDIT DATE 17/11/2017 AUDIT FIRM STS Europe

TYPE OF TAX - TAX ID No Partita IVA 02037890973

COMPANY NAME TINTORIA COMETA SRL

Address VIA A.B SABIN,23
Region (State/Province) PRATO
Town (City/Village) PRATO
Country ITALIA
Zip/Postcode 59100

Audit result: Successful technical audit. Full compliance of all Ready To Manufacture (RTM) requirements. INDITEX does not impose or recommend the use of any specific chemical product or supplier. For an appropriate selection process of chemicals, please see 7.1 or 8.1 RTM sections.

COMPANY REPRESENTATIVE

Maurizio Gori

AUDITOR

Vicente Campo

