



SUBCONTRACTOR
**AUDITED
AGAINST LWG
STANDARDS**

NEWPORT S.R.L.

Vicolo Abruzzi, 18
56029 Santa Croce Sull'Arno (PI)
ITALY
Registration number: NEW104

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

Protocol Issue 1.0.0

Primary processing focus: Raw to crust hides

Audit Score: 90,38%

AUDITOR SIGNATURE

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Audited by: Marivi Galiana

Date of Audit: 20th September 2022

Expiry Date: 20th September 2024

Initial Audit: 20th September 2022



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

Audit Result Summary

	% Score
Sub-Contractor Performance	90,38%

Primary processing scope	Raw to crust hides		
The following activities also undertaken	NA		
Checked on IPE web-site	NA		
Audit number	1	Continuous member since	20 th September 2022

	Max	Actual	%	measure (unit)	Transfer Value measure (value)	Score
Critical sections						
Operating permits	100	100	100			100
Production data	N/A					
Energy consumption	N/A			MJ/m ² Raw to tanned Tanned to crust	3,81 5,84	
Water usage	N/A			m ³ /m ² Raw to tanned Tanned to crust	0,07303 0,03156	
Air & noise emissions	85	85	100	g/m ²	0	100
Waste management	100	100	100			100
Effluent treatment	100	94	94			94
Emergency plans	100	97	97			97
Environmental Management Systems	100	96	96			96
Housekeeping	90	81,35	90,38			90,38
Non-critical sections						
Manufacturing	70	62	88,57			88,57
Complaints	20	20	100			100
Overall	765	735,35				
Overall score						96,12
(lower of minimum section percentage score and overall percentage score)						MIN:90,38

Newport is a micro enterprise under the EU definition. Subcontractor audit protocol has been used.

Audit completed by	MG Consulting
Auditor	Marivi Galiana
Date the audit was conducted	20 th September 2022
The next audit is due	20 th September 2024
Audit protocol	LWG SCAP - Issue 1.0.0, October 2020

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 1.0.0, October 2020. The assessment was based on sampling and therefore nonconformities may exist which have not been identified.