

EXPERIMENT CONTRACT N°X

FOR THE INCORPORATION OF RECYCLED MATERIALS FROM NON-REUSABLE POSTCONSUMER CHF

Between:

XXXX, a <legal form of company> with a capital of <euros>, whose registered office is located at <address>, registered with the Trade and Companies Register of < > under the number <>, represented by Mr/Ms XXXX in his/her capacity as <title XXXX>,

Hereinafter the "Recycler",

And:

REFASHION, simplified joint stock company, with variable share capital, registered with the Paris RCS under number 509 292 801, whose head office is located 89-91, rue du Faubourg Saint Honoré - 75008 Paris, represented by Ms Maud HARDY, Managing Director, duly authorized for the purposes hereof.

Hereinafter "Refashion".

Refashion and the Industrialist are collectively referred to as the "Parties" and individually the "Party".

RECITALS

Refashion is the Producer Responsibility Organisation for the products provided for in article L.541-10-1, point 11 of the French Environment Code (Clothing, Household linen and Footwear, hereinafter "CHF"); it has been approved by Ministerial Order in this capacity for a period extending from 23 December 2022 to 31 December 2028.

Refashion's CHF waste-management targets are defined in the French Ministerial Order of 23 November 2022 instituting a framework for Producer Responsibility Organisations and individualised waste-management systems within the Clothing, Household linen and Footwear (CHF) industry and the extended responsibility of its producers. They include separately collecting 60% of total CHF placed on the French market and recovering it with a recovery rate of no less than 99.5% by 2028. In addition, a target has been set to recycle 80% of non-reusable CHF waste by 2027, including 90% of non-reusable CHF waste containing 90% and more synthetic plastic materials. The incorporation of recycled raw materials is also encouraged by bonus applicable under the terms of the chapter of the Specifications dedicated to eco-design and eco-modulations.

To meet the new regulatory objectives of the Agrement 2023-2028, Refashion supports research and development projects in line with these objectives. Since 2022, Refashion has been funding Material Preparation and Recycling Experiments to accelerate the development and deployment of material preparation and recycling solutions for non-reusable post-consumer textiles and/or footwear, in response to specifications from recycler-processors.



On the basis of article R. 541-118 of the French Environmental Code, Refashion is launching a **Call for Expressions of Interest** in 2024 to Marketers and Industrialists in the Textile Sector and other industries, registered on Refashion's Recycle platform, to conduct experiments in the incorporation of recycled materials from non-reusable used CHF waste (hereinafter the "**Recycled Materials Incorporation Experiments**" or "**RMI Experiments**").

The RMI Experiments meet three objectives:

- Accelerate the incorporation of RRM into new finished or semi-finished products in closed and open loops, and thus encourage marketers to obtain the bonus ("eco-modulation") relating to the incorporation of recycled materials;
- Find sustainable outlets for RRM derived from the processing of non-reusable used CHF waste collected in France;
- Make circularity a market opportunity for marketers and manufacturers rather than a constraint.

Through the launch of its Call for Expressions of Interest to accelerate the recycling of textiles and footwear and develop the circular economy of the sector in France and Europe, Refashion is seeking to support Project Leaders in conducting experiments to incorporate recycled materials into their products in order to substitute them for virgin material.

RMI Experiments are proposed by manufacturers according to their specifications or those of identified partners, and on the basis of criteria communicated by Refashion in the present Rules. The scope of RMI Experiments extends from product development to validation in industrial application. It includes material research, product development and application tests on finished or semi-finished products.

Refashion designates the winners of the RMI Experiments according to the procedure set out in its Call for Expressions of Interest Rules.

Refashion funding covers 100% of eligible expenses incurred, up to a maximum of €150,000 per Project. However, Refashion reserves the right to request a renegotiation of the quotations proposed by providers if the amounts appear disproportionate or inconsistent with the reference prices observed in other MPR or RMI experiment projects. The aim of this renegotiation is to ensure that prices are in line with market standards.

Recalling that the applicant has accepted without reservation the terms and conditions of the Contract provided by Refashion by submitting its application to the Call for Expressions of Interest.

It is in this context that the Parties have agreed to the provisions of the present contract (hereinafter the "Contract").

For the purposes of this Contract, the words and expressions referred to herein with a first capital letter shall have the meanings specified herein (in particular in the definitions in Appendix I.1). Such words shall have the same meaning in the singular and plural.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

I.- General terms and conditions



Article 1 - Purpose of the Contract

- 1.1 The purpose of this Contract is to determine:
 - a) The terms and conditions of eligibility for projects involving the Incorporation of Recycling Raw Materials (RRM) from non-reusable used TLC waste;
 - b) The terms and conditions under which the Industrialist carries out the project described in chapter II.1 of the special conditions, with the aim of:
 - To carry out, if relevant/applicable, an incoming quality control of the recycled material (material composition, color, any material preparation);
 - To carry out, if the recycled material complies and within the allotted time, one (or more) test(s) to incorporate/transform the recycled material into a new product, according to the information provided in Appendix II.1;
 - To carry out, if relevant/applicable, an output quality control of the product developed (material composition, properties, compliance with client specifications);
 - In the case of the incorporation of recycled materials into a semi-finished product, and if relevant, to carry out application tests on the semi-finished product incorporating the recycled material as a finished product; also, if relevant, to carry out performance tests on the finished product made from the semi-finished product incorporating the recycled material.
 - c) The financial compensation paid by Refashion to the Industrialist for carrying out the selected Experiments project(s).
- 1.2 The present Contract is exclusively made up of its general terms and conditions and their appendices, and its special terms and conditions, and, where applicable, any written addendum mutually agreed between the Parties.

In the event of contradiction, the general terms and conditions shall prevail over the appendices, and the general terms and conditions and appendices shall prevail over the special terms and conditions.

Article 2: Eligibility of RMI Experiment Project Leaders

To be eligible for RMI Experiments, the Project Leader must:

- Propose an RMI solution, implemented in France or Europe with no nationality requirement on the part of the Project Leader;
- Be able to use recycled materials from non-reusable household CHF waste collected in France for incorporation/transformation in France/Europe;
- Be mature on the subject of recycling and have already produced a product containing a minimum of 10% RPM (not necessarily from post-consumer used CHF);
- To be a Project Leader only once within the framework of the RMI 2025 Experiments.
 However, it is possible to be a partner in several Refashion-funded projects, or a member of a group of applicants without being its representative;
- Be a legal entity, such as a company, whether or not subject to extended producer responsibility under article L. 541-10- of the French Environment Code;
- A company other than a closed-loop marketer. However, the Project Leader may create a partnership or group of legal entities with a closed-loop marketer;



- If one of the partners or members of the Project Leader's group is a closed-loop marketer whose products come under and are subject to the principle of extended producer responsibility for CHF in application of article L. 541-10 of the Environment Code, it must be in compliance with its legal obligations towards Refashion, i.e. it must have signed the standard contract and paid its ecocontributions, provided for respectively in articles R. 541-119 and L. 541-10-2 of the Environment Code;
- If the applicant is a group of legal entities, the Project Leader must be represented by the group's representative, who will produce and submit the Call for Expressions of Interest's application file; the group must be jointly and severally liable.
- Be registered on Refashion's Recycle platform.
- 2.2 The Industrialist must submit his application for participation, consisting of :
- The general terms and conditions of this Contract, signed for acceptance without reservation, deletion or modification. Even if the project is not selected, the Industrialist's signature of the general conditions constitutes acceptance of the terms and conditions of admissibility of Experiment projects;
- The Experiment project description (see Appendix II.1), duly completed and initialled;
- The financial evaluation of the project, duly completed and initialled (cf. Appendix II.2).

The Industrialist may propose several specifications from several clients if he wishes. However, Refashion remains free to accept or reject each of the specifications independently of the others.

- 2.3 Refashion accepts the experiment projects for the incorporation of recycled materials according to the following eligibility criteria:
 - Involve the recovery of non-reusable used textiles (clothing and/or household linen) or footwear intended for recycling and originating from household consumption collected in France:
 - Identify the nature and volume of CHF products to be tested for incorporation, for the duration of the RMI trial and for subsequent years in the event of a successful trial;
 - Identify the volume of PRM required for the experiment;
 - Aim to process minimum volumes of CHF by the end of the project in 3 years' time: 500 tonnes minimum in open loop, 10 tonnes minimum in closed loop;
 - To involve a PRM whose supply is existing, accessible and easily replicable over time.
- 2.4 Refashion's qualification of RMI Experiments projects must take place within 30 days of receipt of the completed appendices (Appendices II.1 and II.2).

Article 3 - Industrial's undertakings

- 3.1 The Industrialist undertakes to carry out the Experiment project as described in chapter II.1 of the special conditions, in accordance with the timetable mentioned therein.
- 3.2 The Industrialist may carry out certain operations of quality control, preparation, incorporation of the recycled material / transformation into a finished or semi-finished product or, where applicable, application of the semi-finished product into a finished product and performance test(s) of the finished product, in partnership with other legal entities, under the following conditions:



- a) Partners comply with applicable waste management and traceability regulations, including obligations arising from the principle of extended producer responsibility if the partners' products are subject to it.
- b) The partnership(s) do(es) not release the Industrialist from any of its obligations under the present Contract.
- c) The Contracts entered into by the Industrialist with its partner(s) are not enforceable against Refashion, and the Industrialist undertakes to indemnify Refashion against any claim or financial demand made by its partner(s), including in the context of a joint venture, directly against Refashion.
- d) The Industrialist mentions in chapter II.1 of the special conditions his partner(s) and the precise role assigned to him (them) in the partnership, including within the framework of a group of companies. For the purposes of this Contract, the Industrialist undertakes not to entrust any operation to any person other than those mentioned in chapter II.1 of this Contract.
- e) The Industrialist undertakes to impose on its partner(s) an obligation to provide Refashion with qualitative and quantitative data on the conditions and results of the Experiment, including within the framework of a joint venture. The nature of the data requested will be communicated to the Industrialist via an Excel file. The data collection file shared by Refashion will need to be completed as the Experiment progresses, to ensure that sufficiently precise information is provided on the elements requested. The data transmitted by the Industrialist will be kept strictly confidential by Refashion.
- 3.3 The Industrialist undertakes to communicate to Refashion as the Experiment project progresses and at the end of the project:
- Information on the progress of the Experiment project and compliance with the schedule;
- Technical and economic results obtained according to the model provided:
 - Quantities of recycled material processed and associated costs/time;
 - Evaluation of the experimental process with post-consumer deposits, in particular: time and volume impacts, impact on quality (changes in the characterization of processed materials and purity stability);
 - Assessment of experimental process deployment potential: annual quantity of finished or semi-finished products likely to be developed, rate of post-consumer recycled material incorporated, process cost (investment and operating);
 - Technical or organizational difficulties encountered;
 - Suggestions for optimizing client specifications.
- 3.4 For the purposes of article 3.5, the Industrialist undertakes to appoint one or two operational referents to act as Refashion's contacts, within five days of the present Contract coming into force, and to ensure their replacement in all circumstances.
- 3.5 The Industrial undertakes to provide the human and material resources necessary for the performance of the present Contract.
- 3.6 The Industrialist undertakes, during and at the end of the Experiment project, to provide Refashion with feedback on the quality of the finished or semi-finished product incorporating the recycled material, developed in accordance with the client's specifications (cf. Appendix I.2).

Article 4 - Refashion's undertakings



- 4.1 Refashion undertakes to provide, at the request of the Industrialist, reasonable methodological assistance for the follow-up of the Experiment project, at no cost to the Industrialist.
- 4.2 In return for the Industrialist's commitments, Refashion undertakes to pay the following amounts:
 - Reimbursement of the actual costs of quality control of the recycled and/or transformed material, of tests on the incorporation of recycled / transformed material and of other costs necessary for the success of the project, in accordance with the Experiment project described in Appendix II.1 and up to a maximum of €150,000.

Reimbursements will in any case be limited to the amounts set out in Appendix II.2, "Financial evaluation of the project", and to the maximum reimbursement limit of the total amount set out above.

This payment corresponds to grants net of all taxes.

4.3 Payment terms

Payment by Refashion will be conditional on presentation by the Industrialist of an invoice specifying the Contract number and bearing the words "Soutien Expérimentation Incorporation de Matières Recyclées", accompanied by supporting documents (receipted invoices, declarations on honour for internal expenses and unit expenses of less than 500 euros excluding tax) and the update of the Financial Evaluation of the project in II.2 with the expenses incurred.

The Industrialist will invoice Refashion at the end of each trial of incorporation of recycled material for the expenses incurred per trial, and at the latest at the end of the RMI Experiment for the balance of the expenses incurred or committed, subject to compliance with the obligations specified in article 3.

Invoices issued by the manufacturer are payable within 30 (thirty) days of their validation by Refashion.

- 4.4 The Industrialist whose Experiment project is not selected will not receive any reimbursement or indemnity for expenses incurred in presenting his Experiment project(s).
- 4.5 Control. Refashion may request from the Industrialist, who undertakes to provide it as soon as possible, any supporting documents for expenses and any other documents whose production may be deemed useful within the framework of the eco-organization's controls and audits.

Article 5 - Confidentiality - Communication

5.1 - The term Confidential Information(s) means any information or data disclosed by either of the Parties, in writing or orally, under the terms and conditions of the Contract, and including without limitation all written or printed documents, all samples, prototypes, models, plans, drawings, photographs, technology, Know-How, Business Secrets, specifications, software, commercial or financial information, whatever means of disclosure of Confidential Information may be chosen by the Parties during the period of validity of the Contract.

The following do not constitute Confidential Information:



- a. Information which, at the time of its disclosure, was already public other than through a breach of an obligation of confidentiality on the part of the receiving Party;
- b. Information which was or is legally in the possession of the receiving Party prior to receiving it from the disclosing Party;
- c. Information that the receiving Party has received from a third party other than an employee or corporate officer of the disclosing Party, and who has not breached any obligation of confidentiality by disclosing such information;
- d. Information developed or acquired independently and lawfully by the receiving Party;
- e. Information for which the Disclosing Party has given its prior written consent to disclosure by the Receiving Party.
- 5.2 For the duration of the Contract and for a further period of 5 (five) years from the end of the Contract for any reason whatsoever, the Parties undertake:
 - To keep strictly confidential, not to publish, nor to disclose the information referred to in this article to third parties, including its subsidiaries or companies linked to it by financial interests, except with the prior written agreement of the other Party;
 - To use said information only within the strictly defined scope of the Contract, to the exclusion of any other use;
 - To communicate the said information only to those natural persons or legal entities who would have a direct need to know it in the context of the performance of the Contract, subject to informing the said persons of the strictly confidential nature of the said information and obtaining from them an undertaking to respect the present confidentiality.
- 5.3 For the duration of the Contract, the Industrialist undertakes to share with Refashion the Confidential Information concerning the Experiment necessary for the performance of the Contract, in particular in application of article 3. Data collected by Refashion relating to the specific results of the Experiment project are also protected by business secrecy.
- 5.4 As an exception to the foregoing, Refashion may communicate publicly on the possible success of the Experiment. For this purpose, Refashion will ask the Industrialist and, if applicable, his partner, before any communication of the results, to obtain his express authorization on the terms of this communication. It is specified that no element deemed confidential by the Industrialist will be communicated by Refashion.

During the term of the Contract and for a period of 12 months after its termination for any reason whatsoever, Refashion may make any communication, notably to its members and in its annual report, or to public authorities, concerning its participation in the financing of the Experiment, without prejudice to its obligation of confidentiality under the Contract. To this end, and notwithstanding the present article, the name of the Experiment, and the identity of the Industrialist and, where applicable, its partner(s), are not confidential.

Article 6 - Protection of intangible property rights and know-how

6.1- The Industrialist:

- i) undertakes to hold at all times all rights to use or exploit the intangible assets required to perform the Contract and protected by intellectual property rights;
- ii) refrains from using the Know-How of a third party without the latter's consent;
- iii) shall refrain from using a Business Secret without being the Holder thereof.



6.2- When communicating to Refashion any information or document relating to the Experiment on any medium whatsoever, and in order to enable Refashion to respect the intellectual property rights of the Industrialist or third parties, the Industrialist undertakes, if he is aware of it, to inform Refashion if the information or document communicated is protected by an intellectual property right.

6.3 - The Industrialist shall hold Refashion harmless from any claim by a third party for compensation for damages caused by the Industrialist, for any infringement, even unintentional, of a prerogative attached to a third party's intellectual property right, as well as any fault on the part of the Industrialist in the illicit obtaining, use or disclosure of a third party's Know-How, or of a Business Secret of which he is not the Holder.

Article 7 - Personal data

It is understood that the term "Personal Data" or "Personal Data" refers to any information relating to a person identified or identifiable, directly or indirectly, in particular by one or more specific elements concerning him or her. The Parties undertake to act in accordance with the Personal Data Protection Laws and the recommendations of the competent supervisory authority, namely the CNIL. Personal Data Protection Law(s) means Regulation (EU) 2016/679 of the Parliament and of the Council of 27 April 2016 on the protection of individuals with regard to the processing of Personal Data and on the free movement of such data (hereinafter the "European Regulation" or "Regulation 2016/679" or the "Personal Data Regulation"); as well as any legislation or regulation relating to the protection of Personal Data applicable to the Processing carried out pursuant to this Contract.

The Parties undertake to ensure that their respective staff, partners and service providers comply with the Personal Data Regulations.

Within the scope of the Contract, Refashion, as Data Controller, is required to process the Industrialist's Personal Data. The Personal Data collected are those provided by the Industrialist as part of the performance of the Contract and the relationship established between the Parties. It is kept for the duration of the contractual relationship. Certain Data may be kept for a longer period, for interim archiving, for pre-litigation and litigation management purposes, or to comply with a legal obligation (e.g. keeping accounting documents).

Personal Data may be communicated to:

- Internal recipients, i.e. Refashion staff members authorized to access the Data and who strictly need it to perform their duties.
- External recipients who necessarily need it to perform their duties (e.g. accounting firm, Deloitte);
- Judicial, public or governmental authorities, where applicable, when Refashion is bound by a legal obligation or must comply with a legitimate request from such an authority, to prevent a crime or carry out an investigation, or to protect its rights and legitimate interests.

Should the Industrialist's Personal Data be transferred outside the European Union, to a country that is not recognized as "adequate" within the meaning of the European Commission, then such transfers will be strictly governed by one of the transfer mechanisms as provided for by Personal Data Protection Laws and making it possible to guarantee the transferred Data an adequate level of protection (example: signature of the Standard Contractual Clauses published on June 4, 2021 by the European Commission).



The Industrialist and/or, where applicable, members of his staff, have a right of access, rectification, deletion and portability of the Personal Data concerning them. They may also request that the Processing of Personal Data be restricted, or object to it, under the conditions laid down by personal data protection laws.

To do so, the Industrialist may send his or her request to exercise this right:

- By e-mail to <u>rgpd@refashion.fr</u>.
- By post to 89-91, Rue du Faubourg Saint Honoré, 75008 Paris, France.

In any event, the Industrialist and/or members of his staff retain the right to lodge a complaint with the Commission Nationale de l'Informatique et des Libertés (CNIL) if they consider that Refashion is not complying with its legal obligations with regard to the protection of Personal Data.

Article 8 - Duration and renewal of this Contract

The present Contract comes into force on the date of notification by Refashion to the Industrialist that its Experiment project has been accepted. The present Contract is concluded for a period of twelve months, which may be extended by prior written amendment to the present Contract by mutual agreement between the Parties. Under no circumstances may the Contract be tacitly renewed.

Article 9 - Termination

Either Party may terminate this Contract by operation of law in the event of the other Party failing to comply with any of its obligations under this Contract, after formal notice served on the defaulting Party to remedy the breach of its contractual obligation has remained without effect upon expiry of a period of 15 days from receipt thereof. Termination then takes effect upon receipt of the notice of termination.

Article 10- Miscellaneous provisions

10.1. This Contract may not be transferred to any other party without the prior written agreement of the Parties.

10.2 Any notification relating to this Contract shall be sent by registered mail with acknowledgement of receipt, or by any equivalent method if the Industrialist is domiciled in another member state of the European Union. Notification shall be deemed effective on the date of first presentation of the said letter.

Notification shall be made to the address of the Parties mentioned in the present Contract, which each Party undertakes to update as soon as possible throughout the duration of the Contract. For this purpose, each Party elects domicile at its registered office appearing at the top of this document.

Any change in the registered office of a Party may only be invoked against the other Party fifteen days after receipt of notification of the change, made by (i) hand-delivery against receipt, (ii) registered letter with acknowledgement of receipt sent to the address of the registered office of the Parties or (iii) by sending an e-mail, with acknowledgement of receipt and reading, to the e-mail address communicated by the other Party.



10.3 - Should a dispute arise between the Parties, they will attempt to resolve it amicably. To this end, the management of the Parties may meet, at the initiative of the most diligent Party and with the agreement of the other Party.

This provision is without prejudice to the right of either Party to bring the matter before the competent court without delay.

10.4. This Agreement is governed by French law.

IN THE EVENT OF ANY DIFFICULTIES RELATING TO THE VALIDITY, INTERPRETATION, EXECUTION OR NON-EXECUTION OF THE PRESENT CONTRACT, THE PARTIES HEREBY SUBMIT TO THE EXCLUSIVE JURISDICTION OF THE COURTS OF PARIS, NOTWITHSTANDING PLURALITY OF DEFENDANTS OR THE INTRODUCTION OF THIRD PARTIES, EVEN FOR EMERGENCY PROCEEDINGS OR PROTECTIVE PROCEEDINGS BY WAY OF APPEAL OR PETITION.

Article 11 - Electronic signature

The Parties expressly agree that the Contract may be concluded electronically by means of an electronic signature service recognized, where applicable, by express agreement as a proof agreement, each of the Parties agreeing to recognize this electronic signature as having the same value as their handwritten signature and to confer a date certain to that attributed to the signature of the Contract by such an electronic signature service. For the avoidance of doubt, by affixing their respective signatures to the Contract by means of such an electronic signature service, the Parties shall be deemed to have signed the Contract in its entirety, including its Preamble and Annexes, it being specified that each of the signatories not receiving an original copy of this Contract (i) expressly waives the benefit of the provisions of article 1375 of the French Civil Code and (ii) will be provided with a copy of this Contract on request.

Done in Paris, in 2 (two) original copies or in a single digital copy,

For the Industrialist, XXXXX XXXXX Date:

For Refashion, Maud HARDY Date:



APPENDICES TO GENERAL TERMS AND CONDITIONS

Appendix I.1: Glossary and definitions

Appendix I.2: Specifications COMPANY X

II. Special conditions

II.1 - Recycled Materials Incorporation Experiment Project for Specifications Client COMPANY X

II.2 - Financial evaluation of the Recycled Materials Incorporation Experimental Project



Annexe I.1 - Glossary and definitions

The terms used in this Contract, when defined in article L. 541-1-1 of the French Environment Code, have the meaning given to them in that article.

"Business Secret", holder (of Business Secrets), have the meaning given to them in Article 2 of Directive (EU) No. 2016/943 of June 8, 2016 on the protection of know-how and undisclosed commercial information (trade secrets) against unlawful acquisition, use and disclosure.

"CEI "is the acronym for « Call for Expressions of Interest ».

"CDC" is the acronym for "Cahier des Charges" in French meaning authority approval's specifications.

"Funding" refers to the financial support provided by Refashion to the Project selected as part of the RMI 2025 Experiments, the terms of which are detailed in article 3 of the Rules.

"RMI" is the acronym for "Recycled Materials Incorporation" and refers to the incorporation of recycled raw materials (RMI) from non-reusable household CHF waste into a new finished or semi-finished product according to client specifications.

"Marketer" refers to a producer who places products on the market, which then become waste.

"Closed-loop marketer" means a producer of household CHF whose products are subject to the principle of extended producer responsibility for CHF in application of article L. 541-10-11° of the French Environment Code.

"Industrial" means any person, whatever their corporate form and nationality, who carries out Recycling Raw Materials Incorporation Operations / transformation into a new finished or semi-finished product following client specifications, i.e. Incorporation of Recycled Materials.

- "Know-How" designates a set of practical information and non-patented knowledge, to the extent that this information is:
- i) secret, that is to say they are not generally known and easily accessible,
- ii) substantial, i.e. important and useful for the process or products described in the Project,
- iii) identified, that is to say described in a sufficiently complete manner to enable verification that they meet the conditions of secrecy and substantiality.

"Open loop marketer" designates a producer who markets products other than household CHF, and which therefore do not fall under the extended producer responsibility of the CHF sector in application of article L. 541-10-11° of the Environment Code.

"RRM" is the acronym for Recycling Raw Materials. RRM comes from waste which, after a material recycling operation, can be reincorporated into production processes as a total or partial substitute for virgin raw materials.



"Refashion approved sorting Operator" refers to the operator of a sorting facility for separately collected used textiles, household linen and footwear that meets the requirements of the ecoorganization's approval specifications.

"Project Leader" refers to the entity submitting a Project to the RMI Experiments.

« Materials Preprocessing & Recycling" refers to any operation required to prepare non-reusable CHF waste prior to Recycling the materials making up this CHF waste. Recycling itself refers to the steps involved in transforming a waste product in order to recover the material (with a view to reincorporating it into a new product).

"Project" refers to a project submitted as part of the RMI Experiments.

"Recycler Transformer" means any person, regardless of their corporate form and nationality, who carries out Recycling Operations.

"Recycling" refers to the steps of transforming a waste product to recover the material (with a view to reincorporating it into a new product).

"Refashion" simplified joint stock company, whose registered office is located at 89-91 rue du Faubourg Saint-Honoré Paris, France, registered with the Trade and Companies Register of Paris under the number 509 292 801

"CHF" is an acronym for Clothing, Household linen and Footwear and designates products cited in article L.541-10-1 11° of the French Environment Code.



Appendix I.2 Specifications **COMPANY X**

Inpu	it Specifications - Title :	XXX
	Required quantity of finished or semi- finished product developed as part of the experiment (in kg or T)	
	Projected long-term volume (in T/year)	
	Transformation operation carried out and outlet(s) transformed recycled material	e.g.: open-end spinning for jeans application
Α	Material composition	
1	Post-consumer recycled material composition (specify the rate in %)	e.g.: ≥50% cotton
2	Fiber/filler composition (specify rate in %)	e.g.: 2 to 5% maximum elastane
3	Fiber types to exclude	e.g.: Lurex
В	Colors	
1	Specify the target color	
С	Products / fabric structures	
1	Product format	e.g.: yarn capacity in Nm
2	Product properties	e.g.: mechanical properties, appearance, etc.
D	Target price	
1	Target price (specify with or without transport, in €/T)	
Е	Trims removal / Disassembling (if applicable)	
1	Hard points (buttons, zippers, etc.)	e.g.: yes 100%
2	Labels	e.g.: yes 100%
3	Seams	e.g.: no
4	Others	ex: yes all decorations (sequins, knots, prints, patches, embroideries, etc.)
F	Points of caution	
1	Any points of caution to highlight?	



II. Special conditions

II.1 – Recycled Materials Incorporation Experiment Project for Specifications Client COMPANY X

Stakeholders	: involved	in the	Evneriment	Project.
Junction	HIIVOIVCU		LAPCIIIICIIC	I I O CCL.

Address of the facility where the final recycling process will take place:

Address of the facility where the incorporation of recycled materials process will take place:

Scope of the Experiment Project:

Industrial specifications for the incorporation of recycled materials (cf. Annexe I.2):

Source of post-consumer recycled material: specify the identity of the sorting and material preparation operator(s) from which the recycled material comes, the nature of the recycled CHF deposit and the identity of the Transformer Recycler if the recycling was carried out by a third party

Quantity of recycled material (in kg or T): indicate the quantity of recycled material targeted by the project

Recycled material used: describe the quality of the recycled material (material composition, color, format) which will be used for material incorporation

Timing of the experiment on the incorporation of recycled materials: indicate the forecast time for the experiment, from receipt of the recycled material to its incorporation into the finished/semi-finished product

Quantity of finished/semi-finished product (in kg or T): indicate the required quantity of finished/semi-finished product

Description of the operations for incorporating recycled material into the finished/semi-finished product:

Quality control before the incorporation of recycled material (if applicable, otherwise to be deleted):

Are	one	or	more	quality	control(s)	of the	recycled	material	carried	out	before	the	materia
inco	rpora	atior	n tests?	? Check t	the correct	answer							
C) [Yes										
) [No										

If yes, specify the control(s) planned and whether they are carried out internally or externally: Internal or external? Check the correct answer



o □ Internal o □ External
Method used: describe the method of quality control of the material received and the type of control. For example: visual, material composition analysis, etc.
Size of sample(s) taken (in kg): indicate the size of the sample taken
If applicable, equipment used: indicate the equipment necessary for the operation
2. Steps in preparing the recycled material (if applicable, otherwise to be deleted):
Will one or more stages of preparation of the recycled material be necessary before the stages of incorporation/transformation into a product? Check the correct answer o
 Internal or external? Check the correct answer Internal Internal External: specify the actor in charge Description of the preparation step to be carried out and methodology used: Describe in detail the material preparation operation to be carried out Equipment/technology: indicate the equipment/technologies that will be used
Complete only if applicable (otherwise delete) 2nd preparation stage: - Internal ou external ? o
3. <u>Incorporation of recycled material / transformation into finished/semi-finished product:</u>
How will the recycled material be incorporated/transformed into a finished/semi-finished product? specify how the recycled material will be incorporated and the nature of the finished/semi-finished product.
 Method/technology used: Output product (yarn, plastic part, non-woven panel, etc.):
Complete only if applicable (otherwise delete) 2nd transformation stage:
 Description of processing operation to be carried out and methodology used: Outgoing product (wire, plastic part, non-woven panel, etc.):

How much recycled material is incorporated/transformed into finished/semi-finished product per trial? (in kg or T/trial)

How many trials are planned? (estimation required)

4. Quality control of finished/semi-finished product (if applicable, otherwise delete):



Is/are one or more quality control(s) of the finished/semi-finished product carried out at the end of each trial involving the incorporation of recycled material? <i>Tick the right answer</i> ○ □ Yes ○ □ No
If yes, please specify the planned control(s) and whether they are performed internally or externally:
1st control: ○ Will the control be carried out internally or externally? Tick the right answer ○ □ Internal ○ □ External: specify the actor in charge
 Type of control: e.g. mechanical performance test Method used: describe material quality control method and type of inspection. For example: visual, laboratory test, etc. If applicable, size of sample(s) taken (in kg): indicate the size of the sample taken Equipment used: indicate the equipment required for the operation
Complete only if applicable (otherwise delete) 2nd control: Will the control be carried out internally or externally? Internal External: Specify the actor in charge
 Type of control: Method used: If applicable, size of sample(s) taken (in kg): Equipment used:
5. Application tests and finished product performance (if applicable, otherwise delete):
Will finished product application tests be carried out on the semi-finished product incorporating the recycled material? Tick the right answer \circ \square Yes \circ \square No
If yes, specify the application test(s) planned and whether these are carried out internally or externally: O Nature of application test(s): e.g. recycled yarn weaveability and/or knitability tests, 2D nonwoven thermoforming tests, etc. O If applicable, material used for each test:
What is the minimum quantity of semi-finished product required for each application test? (in kg/application test finished product)
Is/are one or more performance test(s) carried out on the finished product sample(s) made from the semi-finished product? <i>Tick the right answer</i> Yes



If yes, specify the planned performance test(s) and whether they are performed internally or externally:

- o Nature of test(s): e.g. pilling test (Martindale fabric / pilling box knitwear), visual check for absence of residual hard spots, material composition analysis, etc.
- o If applicable, equipment used for each control:

Information to be provided during the experiment:

As part of the experiment, the parties involved will be asked to provide qualitative and quantitative data on the conditions, implementation, and results of the experiment. The nature of the data requested will be communicated before the start of the experiment via an Excel file.

The Industrialist therefore undertakes to complete the data collection file as the experiment progresses in order to ensure the return of sufficiently precise information on the requested elements. The data transmitted by the Industrialist will be kept strictly confidential by Refashion. At the end of the project, the Industrialist undertakes to provide feedback to Refashion on the quality of the semi-finished or finished product incorporating post-consumer recycled material.



II.2. Financial evaluation of the Experimental Project for the Incorporation of Recycled Materials

Expense item	Unit cost Total cost		Comment						
	excluding tax	excluding tax	Comment						
M	Materials expenses								
<i>If applicable</i> - Purchase of X kg or T of recycled material									
Cost of raw material transport (in euros / batch)									
Incorporation of	f Recycled Materi	als expenses							
If applicable - Cost of upstream recycled material quality control(s) (in euros / control) - specify if several controls are carried out and the cost per control									
If applicable - Cost of preparing X kg or T of recycled material (in euros / preparation step)									
Cost of trial(s) incorporating X kg or T of recycled material (in euros/trial) - specify if several trials are carried out and the cost per trial									
If applicable - Cost of downstream quality control(s) of finished / semi-finished product (in euros / control) - specify if several controls are carried out and the cost per control									
If applicable - Cost of test(s) to apply semi-finished product to finished product - specify if several tests are carried out and the cost per test									
If applicable - Cost of performance test(s) of finished product made from semi-finished product - specify if several tests are performed and the cost per test									
Project management expenses									
If applicable - Personnel costs (Internal or external service provider) Please note: the sum must be < or = 10% of total project expenditure.									
TOTAL									

