

## CORPORATE POLICY INTEGRATED QUALITY AND ENVIRONMENT SYSTEM

The Company's Quality and Environment Policy is summarized by the following statement:

offer customers goods, services and organisation that are qualitatively better than those of the competition, minimising environmental impacts and complying with mandatory requirements

To best implement this conduct, **FONDERIA CAGLIONI SRL** has decided to create and continuously implement an Integrated System in compliance with the UNI EN ISO 9001:2015 and UNI EN ISO 14001:2015 standards and to maintain its certification.

The certification according to the UNI EN ISO 14001:2015 refers to the Orio al Serio - Via Moro 3 production site.

The Management has consequently designated the person responsible for the management of the quality and environment system, empowered with the authority for:

- ensuring that an Integrated Management System is set up, implemented and maintained in compliance with the aforementioned Standards to guarantee continuous improvement in the management of the company;
- reporting to the Management on the progress of the Integrated Management System in order to allow its review and improvement.

The objectives, indicators, responsibilities and deadlines identified are set out in form M5101.03 "Policy Development - Corporate Objectives Plan".

In order to plan its management system in the best possible way, the Management has carried out an analysis of its own context, identifying the interested parties with the relevant expectations, and has consequently evaluated the risks/opportunities that derive from them; it also considers it of fundamental importance to meet the requirements of the customer and those that are mandatory. The company considers the awareness of its staff to be fundamental and therefore intends to disseminate this Policy as widely as possible through periodic and systematic training activities.

At the same time, all company departments are expected to rigorously implement the System documentation.

The Management has decided to adopt a management system that guarantees, in a systematic and documented manner, the correct management of all aspects relating to its activities, and to this end undertakes:

- to ensure that its activities are carried out in compliance with current legal requirements by introducing and managing a context analysis that considers all interested parties.

- to provide full willingness to dialogue with Public Bodies, Local Communities, Associations and Customers and to seize any opportunities arising from risk analysis or mitigate any risks.
- to pursue environmental protection in the context of production processes by adopting organisational, operational and technological measures to prevent and limit water, air and soil pollution, noise impact and waste production and taking climate change into consideration.
- to periodically monitor and evaluate the concrete application of the principles of the Integrated Management System through objectives and indicators.

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