

QUALITY AND ENVIRONMENT POLICY

The Management of Valbormida S.p.A. is aware of the importance of ensuring the satisfaction of its customers and the development of its business, at the same time guaranteeing satisfactory protection of the environment in relation to carrying out its activities. It has decided to structure the management of the qualitative and environmental aspects of its business activities in compliance with the ISO 9001:2015, IATF 16949:2016 and ISO 14001:2015 standards.

The Management of Valbormida S.p.A. has established, implements and maintains a Policy which:

- for quality: it is appropriate to the needs and context of the organization and supports its strategic guidelines, constitutes a reference framework for setting quality objectives, meets the applicable requirements and ensures continuous improvement of the management system for the quality;
- for the environment: ensure the total compliance requirements, that is the applicable legislation and regulations, the prescriptions of the Inspection Entities and the environmental commitments contractually and/or towards the stakeholders.

In particular, the Policy aims to:

- ensure the company's short and long-term competitiveness and business development;
- guarantee the customer satisfaction and, more generally, of stakeholders
- pursue full compliance with all regulations, in particular, with regard to the environment, concerning their areas of competence;
- adopt technical and technological solutions designed to provide optimal performance;
- promote the adoption of criteria, rules and procedures aimed at increasing efficiency and reducing the impact on the environment in all phases of its activity, and in particular:
- optimize the use of materials;
- identify the objectives of containing energy consumption and natural resources;
- adopt the most advanced solutions for the abatement of air and water pollution;
- Strengthen the constant monitoring of its performance, identifying technical, general and specific indicators.
- include environmental protection in the long-term decision-making processes in progress, in the analysis of investments and operational choices, as well as the profitability parameters, also the objectives of safeguarding the ecosystem and protecting the territory and communities.

- train and raise the awareness of human resources on qualitative and environmental issues and strengthen internal communication activities to inform and involve employees;
- define methods for communicating company policy and objectives to stakeholders
- continuously improve the integrated system to increase its qualitative and environmental performance through the Management Review and the environmental analysis, defining objectives and actions capable of improving company results, guaranteeing customer satisfaction, minimizing the most significant environmental impacts and improving the life cycle of its products and services.

The company policy is adequately documented (through the documentation of the integrated system), it is made operational and communicated to all personnel and suppliers who manage outsourced processes.

The Valbormida Management

Bubbio, 27/11/2017