

## **QUALITY MANAGMENT, ENVIROMENT AND SAFETY SYSTEM**

## **Attachment 8 – Corporate Policy**

Rev. 2

Rif. UNI EN ISO 14001:2015; UNI EN ISO 9001:2015; OHSAS 18001:2007

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A.D. Tubi Inossidabili S.p.A. believes that the continued commitment to updating and developing of activities, production and increased reliability of service ensures the companies consolidation and greater penetration of the market.

This result is achieved through customer satisfaction and compliance with applicable requirements for the products and services rendered by us, adhering to the needs and expectations of all parties involved.

The Management Team aims at developing a better organization of the production system, along with constant monitoring of technical and HR factors in order to remove and prevent quality issues or problems that could affect the product, costs and timing. In order to achieve the aforesaid goals, changes in the business organization have been initiated in compliance with UNI EN ISO 9001 ed. 2015 standard.

Besides, all those who are involved in the A.D. Tubi Inossidabili S.p.A. organization structure busily take part, within their duties, to the process of risk prevention, environmental protection and public safety and tutelage of health and safety for themself, colleagues and third parties.

The operational management has to refer to advanced standards of environmental protection and energetic efficiency, pursuing a continuous improvement of health and safety conditions on-the-job and environmental protection. For this reason, a system of environmental management, health, hygiene and safety, complying with the ISO 14001 e OHSAS 18001 standards, has been implemented and integrated within the existing system in order to pursue a number of goals on efficiency and synergy.

Specifically, A.D. Tubi Inossidabili S.p.A. undertakes actions in order to:

- Maintain and continually improve the efficiency of a Company Management System in order to carry out continuous improvement on business performance based on the quality of products/services, the environment, and health and safety in the workplace, taking technical progress and best practices into consideration;
- Improve both efficiency and productivity of work and services provided, within the mindset of sustainable development, while also respecting customer demands, safeguarding of workers, as well as applicable and current requirements and mandatory norms;
- Improve the business process through increase in revenue according to indications and clear objectives set by the Management;
- Improve the production process through the analysis of specific indicators (Scrap %, Overall Effectiveness %);
- Analyse Customer satisfaction through periodic assessment of questionnaires and claims;
- Systematically analyse all new and existing processes in order to prevent all types of non-compliance, pollution and health and safety risks, by prioritizing collective protective measures over individual ones;
- Avoid risks, assess those that cannot be avoided and fight them at the source;
- Replace what is dangerous with what is not or less dangerous.
- Respect current environmental legislation, on-the-job safety and other regulations and/or limitations which the company has adhered to;
- Reduce consumption of natural resources and energy;
- Improve management of business activities in order to reduce waste, especially those activities without the possibility of recovery/reuse of waste;
- Inform and train, through adequate instructions, staff and employees on environmental topics related to business activity and possible risk for health and safety in the company;
- Cooperate with suppliers who share the objectives of this Policy;
- Ensure that all of the necessary resources to achieve the previous points are made available and that these goals are priorities.

In its Review of the Management System, the Management will periodically set the objectives to be pursued.

The Company Management intends to stick with the taken choices, in accordance with the compliance obligations.

It will be the only possible way to provide Customers with high-level quality products, respecting the environment and safeguarding company staff and employees in the reference business context.

Casnate con Bernate (CO), 30/01/2018

The Management