

INTEGRATED MANAGEMENT SYSTEM POLICY

Quality, Environment, Safety and Energy

FONDERIA BOCCACCI SPA

Piana Battolla (SP) Plant



ME.TEC SRL

Follo (SP) Plant

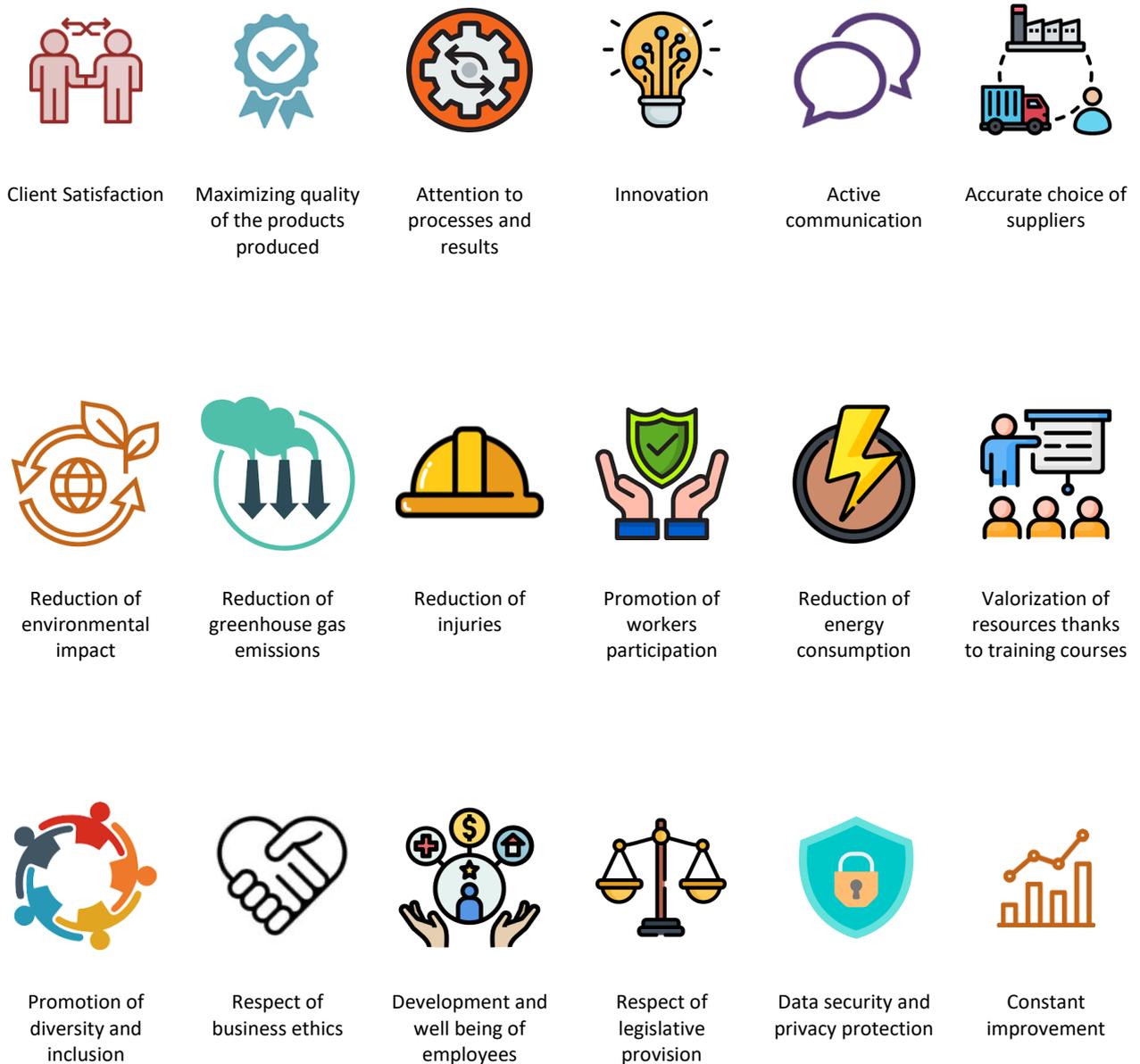


AREA OF APPLICATION		9001	14001	45001	50001	22613
	Fonderia Boccacci SpA	x	x	x	x	x
	Me.Tec Srl	x				

Review	Date	Purpose / Modification description	Approval
05	21.02.2024	General updating	CEO

The management of the Fonderia Boccacci Group, in line with the founding principles, undertakes to pursue a policy aimed at **Customer satisfaction**, **Safeguarding the Internal and Surrounding Environment**, guarantee of the **Safeguarding of Workers**, customers, all third parties and the **Pursuit of energy efficiency**.

The guiding principles of the present policy are:



In relation to these principles the Management has defined its priority commitments scopes.

For Quality:

- improve constantly the company image and **reputation** on the market;
- **involve** Customers in the product development phases (from design to delivery) in a partnership perspective in order to meet all expectations and needs;
- **comply** constantly all contractual commitments;
- promote **innovation**, through constant investments in new technologies;
- improve product quality through a process based on **technological** and business process improvement oriented towards the prevention of defects;
- **continuous assistance** to our customers during the execution of orders;
- **continuous involvement of staff** and of our suppliers in quality management, activating training and awareness raising activities if necessary;
- ability to operate in **compliance** with all applicable compliance obligations for the product and service provided;
- carrying out of **safe products**, in accordance with the safety specifications provided by Customers and to the technical specifications;
- **continuous improvement** of health and safety performance at work, in accordance with this policy.

For the Environment:

- ensure constant **compliance** with current environmental **laws** and regulations;
- **reduce** negative environmental **impacts**, in terms of emissions, discharges, waste production, use of resources, impacts on the ecosystem and any other effect on the components of the environment inside and outside the company;
- adapt, as far as possible, its plants and processes to the safest, most modern and most effective technologies to **improve the impact** of corporate activities on the environment
- **inform and sensitize** the collaborators about the environmental effects connected to the activities carried out;
- support with adequate information its suppliers about the environmental impact that the products, services and materials they provide can cause;
- **ensure responsible** sourcing of minerals by sharing the tracking of data on their origin with our suppliers.

For Social Commitment:

- **Eliminate** any form of discrimination related to gender or diversity;
- **Promote** training and awareness on gender equality and on diversity at all organizational levels;
- **Monitor** periodically monitor performance indicators and the achievement of objectives;
- **Detect** and punish behavior not in line with this policy;
- **Respect** all applicable laws also considering technical regulations and international standards.

For Health and Safety at work:

- implement continuous improvement activities aimed at **reducing risks**;
- **raise** awareness among all employees, training them and informing them, with the collaboration of competent bodies, about their responsibilities regarding safety at work;
- ensure constant **compliance with current laws** and regulations regarding health and safety at work;
- maintain the plants in a perfect state of efficiency;
- offer staff suitable and **safe** working environments;
- train and raise awareness among staff about their responsibilities regarding health and safety;
- systematically identify the dangers deriving from company activity, evaluate the risks and implement appropriate **preventive/corrective** actions.

For Energy:

- quantify the **energy objectives** making them an integral part of action plans aimed at constantly evaluating the progress of the activities and verifying their degree of achievement;
- establish procedures and work instructions to **reduce waste** and to use energy appropriately;
- ensure constant **compliance** with current energy laws and regulations;
- **optimize** and make more efficient the energy consumption of the plant through innovative technological and management solutions relating to plants, machines and work equipment;
- create and maintain appropriate channels of communication, training and information for workers, to spread greater **awareness** of the use of energy;
- **involve** communities and local authorities in relation to the energy performance obtained;
- assess suppliers on the basis of their energy performance;
- increase, where possible, the use of **renewable energy** to reduce CO2 emissions.

The Management works hard to ensure that these principles are adequately broadcasted, both internally and externally, that the objectives are translated into measurable and periodically reviewed goals, and that adequate resources are allocated for the continuous improvement of the system.