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	INTEGRATED POLICY	Rev 04	30/01/2021

Paragraph 5.2 – Policy

INTEGRATED POLICY



FONDERIA BOCCACCI SPA
Stabilimento di Piana Battolla (SP)

ME.TEC SRL
Stabilimento di Follo (SP)



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

Rev	Data	Motivazione / Descrizione modifica	Stesura	Verifica	Approvazione all'emissione
04	30.01.2021	Integrazione aspetti di Me.Tec	DIR	DIR	DIR

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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 of the company , guarantee of the Safeguarding of Workers, customers, all third parties and the pursuit of corporate energy efficiency.

This policy will be pursued:

- offering and adapting processes, products and services to customer needs, systematically guaranteeing activities and services in line with all the requirements defined in the contract;
- through awareness that any activity must be sustainable and compatible with the environment in which it is inserted, in order to create balance and opportunities between the property, the collaborators and the inhabitants of the area and aim to improve environmental performance, maintaining a fair balance between social, environmental and economic responsibility;
- the awareness that the health and safety of its workers and other people who access the Company's plant are considered as priorities;
- through the awareness that an efficient use of energy and the continuous improvement of energy performance leads to a reduction in costs related to the use of energy in relation to one's needs and to a reduction in the related environmental impacts.



The general objectives of the Fonderia Boccacci Group are:

For the Quality Management System:

- the improvement of the image and reputation on the market;
- involvement of customers in the product development phases (from design to delivery) in a partnership perspective in order to meet all expectations and needs;
- constant compliance with all contractual commitments in terms of quality of the work (compliance with customer specifications and international standards) and compliance with delivery terms;
- the increase in the number of customers in order to improve their position on the market;
- the improvement of 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 and the provision of services;
- the continuous involvement of all internal staff and staff of our suppliers in quality management, activating training and awareness raising activities if necessary;
- the ability to operate in compliance with all applicable compliance obligations for the product and service provided;
- the prevention of failures;

For the Environment Management System:

- ensure constant compliance with current environmental laws and regulations as well as any commitments freely made in the environmental field and any other compliance obligations;
- keep under control all activities impacting on the environment, 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;



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- decrease the negative environmental impact of its activities and optimize the use of resources in order to better protect the environment;
- planning projects to achieve their improvement and innovation objectives for the environment
- quantitatively express the environmental objectives and targets, constantly evaluating the progress of the activities and verifying their degree of achievement;
- allocate adequate and qualified resources to achieve the planned objectives and targets;
- 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
- review periodically the SGA and related improvement projects, objectives and targets;
- 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 the Energy Management System:

- identify precise energy responsibilities and tasks for the improvement of the company's energy efficiency, also through the appointment of a Management Representative and promoting the formation of an energy management team;
 - to express quantitatively the energy objectives and targets making them an integral part of action plans aimed at constantly evaluating the progress of the activities and verifying their degree of achievement;
 - allocate adequate and qualified resources to establish, implement, maintain and improve the SGE and the achievement of the planned objectives and targets;
 - establish and maintain active procedures and work instructions to reduce waste and to use energy appropriately;
 - ensure constant compliance with current energy laws and regulations as well as any commitments freely made in the energy field;
 - keep under control all activities impacting from the point of view of energy efficiency;
 - optimize and make more efficient the energy consumption of the plant through innovative technological and management solutions relating to plants, machines and work equipment;
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- pursue continuous improvement of energy performance by periodically reviewing the SGE and related improvement projects, objectives, targets and indicators;
 - Create and maintain appropriate channels of communication, training and information for workers inside and outside the company, to spread greater awareness of the use of energy;
 - involve communities and local authorities in relation to the energy performance obtained;
 - support its suppliers with adequate informations on the fact that supplies are also assessed on the basis of their energy performance;
 - increasing, where possible, the use of renewable energy to reduce CO2 emissions;
 - spread the environmental policy to all corporate stakeholders (workers, shareholders, etc.).

In relation to the principles set out above, the Management of the Boccacci Foundry Group annually defines specific improvement objectives and undertakes to make available the resources necessary for their achievement considering

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the management system for quality, environment, safety and energy as the necessary tool for the management and control of all the activities for which the Boccacci Foundry Group has responsibility towards customers, the environment and the health and safety of workers.

The objectives are discussed annually in the review when strategies and planning for continuous improvement are defined.

The Management of the Fonderia Boccacci Group will periodically review the Integrated Quality, Environment, Safety and Energy Management System in order to ensure continuous and correct adjustment to the company's objectives and to improve its performance.

Piana Battolla, lì 30.01.2021

Il Legale Rappresentante