

## Quality and Environment Policy

Fonderie Valdelsane S.p.A. is a Company specialized in the production of rough castings in special cast irons and copper alloys for glass moulds and grown thanks to continuous investments in facilities and personnel. The Company has a well-established structure operating in this field since 1961 and it is set about an international context since many years. Therefore, it gives particular attention to the development of its products according to the expectations of all the parts both internal and external, considering their satisfaction of the utmost importance for its own future sustainability.

Within this framework, the Management considers likewise a priority to spreading the culture of quality and environmental respect for the growth of the Company and the keeping of satisfactory relations with the stakeholder, with which it cooperates directly or indirectly.

The ultimate goal of Fonderie Valdelsane S.p.A. is to guarantee the constant improvement of its own processes and environmental performances, more than the sustainability in the long period of its offered services/products, thus the Management undertakes to exercise its leadership to involve the Company toward the systematic and conscious implementation of the Quality and Environment Management System, that is upheld accordingly to the standards ISO 9001:2015 e ISO 14001:2015 and the EMAS registration.

In relation to its reference framework, to the parties concerned and to the goods produced, the Management is committed to:

- promote the approach for processes and for each of them, evaluate and manage the related risks and opportunities, both in terms of quality and management of the its environmental aspects and impacts in consideration of the specific product life cycle;
- define objectives and indicators, considering in every action/decision made all the pertinent aspects related to the quality and the environment, giving more attention to the main impacts through the containment of the emissions and the waste disposal/recovery and make measurements and controls through continuous reviewing;
- evaluate the needs of the Customer in order to best meet their requirements, so as to boost the general corporate competitiveness;
- respect all the cogent applicable requirements, the prescriptions and the voluntary agreements for which the Company decided to apply, with special reference to the topics of products made and environmental sustainability and pollution prevention;
- make regular conformity inspections about the applicable requirements;
- take all the necessary measurements for the environment protection and pollution prevention when non-conformities and claims from parties concerned arise;
- provide the necessary resources for the Quality and Environment Management System achievement, efficacy maintenance and improvement.

For this purpose, it is essential the stakeholders to be involved through:

- rising awareness of the parties concerned about the commitments of the Company Policy, with special reference to the legal aspects related to quality and environment;
- information, formation and accountability of the personnel, on all levels, for the issues of quality and environment;
- promotion of dialogue and confrontation among all the parties interested to communicate the performances of the company transparently;
- communicate all the relevant features of this policy with transparent and exhaustive information.

The Management ensures the present policy is documented, made operative, kept active, periodically reviewed and released to all the parts concerned through its publication on the company website.

13/11/2017

The Management

