

QUALITY, ENVIRONMENT AND SAFETY INTEGRATED POLICY

DI LODOVICO SRL VISION

is to achieve customer excellency and conquer new segments of the market.

DI LODOVICO SRL wishes to pursue its mission and meet customer demand by operating in accordance with the logics of sustainable development, in compliance with health and safety legislation and minimising its environmental impact.

In this context DI LODOVICO SRL undertakes to achieve the following :

FOR QUALITY PURPOSES:

- constantly **refine the professional skills of its personnel** by implementing specific training plans;
- increase **customer satisfaction**;
- increase market shares and **strengthen the DI LODOVICO SRL brand**;
- launch action plans for **continuous** improvement based on a careful analysis of the indicators collected for efficiency, productivity, deficiencies, waste control, delays, complaints and potential non-compliance;
- supply products/processes in compliance with current laws, regulations and **customer requirements**
- **compliance** with contractually agreed **delivery terms**;
- containment of production costs in order to ensure increasingly competitive prices;
- establish a register of **qualified suppliers** and ensure product conformity for purchasing and processing through implementing a valid suppliers **selection and evaluation process**;

FOR THE ENVIRONMENT:

- continual **improvement of its environmental performance**;
- promote all appropriate actions **to prevent, eliminate and minimise air, water and soil pollution**;
- ensure continuous **compliance with environmental laws and applicable** standards to its business activities, as well as other requirements subscribed to by the organisation;
- **rationalize the use of natural resources** and reduce their consumption, adopting appropriate measures to eliminate waste and **optimise the use of materials**, promoting recycling and/or reuse of waste and by-products;
- manage waste and its processes by **promoting an effective policy of prevention and protection** of the environment against negative impacts;
- process, produce, store, transport, use and ensure correct disposal of waste, in such a way as to **protect the environment**, the employees and public health and safety;
- carrying out periodic **environmental assessments**;
- adopt in its activities **operating procedures with lower environmental impact**;
- improve environmental **training** for all staff and promote the conditions for the development of an increased **environmental and cultural awareness**;
- to carry out periodic monitoring of energy use with an aim to reduce consumption;
- aim at the purchase of chemicals with a lower environmental impact through the involvement of the environment and safety departments and careful analyses of technical and safety data sheets of products before purchase.

FOR SAFETY:

- **prevent** accidents and occupational diseases;
- in all its activities, **minimize risks** related to safety, for all staff and anyone present on the premises;
- **pursue continuous improvement** of its management system for health and safety performance;
- ensure **constant compliance** with applicable **safety laws and regulations** as well as with other requirements subscribed by the organization;
- **promote** and develop a process to **raise awareness on safety** issues and **build a strong culture** of safety at work .
- perform periodic assessments of the safety management system;
- **reduce/eliminate** the number of **accidents and occupational diseases**;
- adopt an **integrated management system** aimed at improving safety in the workplace;
- adopt operational procedures with a reduced impact on workers safety.

The Quality, Environment and Safety Policy provides the **reference framework for the definition of DI LODOVICO SRL improvement objectives.**

To achieve the objectives defined in this policy the organization:

- carries out periodic reviews of its integrated Environment- Safety-Quality management system;
- involves all employees, as widely as possible, in the process;
- encourages new ideas and proposals for improvements;
- ensures that all responsible figures coordinate their collaborators, encouraging and guiding them towards constant improvement;
- implements a Training Plan aimed at effective staff growth and cultural and professional development at all levels;
- defines and implements environmental-safety quality management programmes aimed at improving environmental and safety performance.

DI LODOVICO SRL ensures this policy is:

- 1) **DISSEMINATED** through appropriate training, information meetings and posters well visible on the premises of the organization, and **MADE AVAILABLE** to all interested parties.
- 2) **APPLIED** by means of periodic checks to verify compliance with the applicable requirements.
- 3) **SUPPORTED** by checks on the level of commitment for its implementation and by suggestions from staff.
- 4) **AVAILABLE TO THE GENERAL PUBLIC** and upon request to other stakeholders who show a particular interest in this subject

Tortoreto, 18/03/2021

Legal Representative
Sabatino Di Lodovico
