

QUALITY, ENVIRONMENT AND SAFETY POLICY

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Toringo, 06/05/2022

EURO VAST S.p.A. believes that the success of the Company is determined by the growing satisfaction of its customers, achieved by offering them high quality products and by respecting product requirements, including those related to hygiene, safety and legality.

EURO VAST, fully aware of its responsibility towards the Environment and towards Health and Safety at work, is convinced that its production activities should be conducted respecting the surrounding environment and protection of its workers.

For that purpose, EURO VAST has decided to put in place a Quality, Environment and Health and Safety management system at work, which is compliant with UNI EN ISO 9001, UNI EN ISO 14001 and OHSAS 18001 and with the IFS HpC Standard

Aware of the environmental and social aspects connected with its primary raw material, EURO VAST has been PEFC and FSC-certified for some time and confirms its commitment for the years to come to purchase solely cellulose from sustainably managed Forests and from legal controlled sources.

As regards the **QUALITY, SAFETY and LEGALITY OF ITS PRODUCTS**, the goals of EURO VAST are focused on the:

- ✓ Observance of the specific legislation in force on food contact (Reg. (EC) n°1935/2004, Reg. (EC) n°2023/2006, Min. Dec. 21/03/1973 and other relevant regulations) and human contact (Legislative Decree n°. 206, dated 6th September 2005, also known as "Consumer Code" and other relevant regulations).
- ✓ Dissemination of the culture for quality and safety of the product among employees.
- ✓ Careful selection of the raw materials and of the suppliers.
- ✓ Ongoing control of the product during all phases of its manufacture.
- ✓ *Implementation of a traceability system for manufactured products.*
- ✓ Application of Good Manufacturing Practices throughout the production process.
- ✓ Periodic training of its staff on hygiene, safety and legality of the product.
- ✓ Ongoing verification of the hygiene-sanitary requirements of people, environment and equipment.
- ✓ *Structural maintenance of the site.*
- ✓ *Rapid delivery of the finished product.*
- ✓ Maintenance and continuous improvement of the Quality System through the implementation and constant update of the procedures and operating instructions, to comply with rigid international standards (IFS), with applicable legislations and with Customer standards.
- ✓ Research and implementation of efficient and technologically innovative machinery and equipment.
- ✓ Continuous search for the satisfaction of the Customer and, above all, the end-user.



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As regards protection in matters of **HEALTH AND SAFETY AT WORK**, EURO VAST undertakes to

- ✓ Comply with the applicable legislation on health and safety at work (Leg. Dec. n°81/2008 and other relevant laws) and with the requirements to which the company subscribes.
- ✓ Implement all possible action on equipment, materials and processes, to prevent accidents, injuries and occupational illnesses.
- ✓ Train, inform and raise awareness among all its collaborators on the risks related to their working activity and on the ways to minimise the risks of incidents, injuries or occupational illnesses.

As regards the **ENVIRONMENT**, EURO VAST undertakes to

- ✓ Operate with respect to the laws and regulations in force (Leg. Dec. $n^{\circ}152/2006$, Leg. Dec. $n^{\circ}116/2020$ and other relevant regulations), and of those voluntarily subscribed to by the organisation.
- ✓ Take action to reduce the consumption of resources and energy in relation to the amount of goods produced.
- ✓ Commit itself to continuous improvement by monitoring and controlling the environmental impacts connected to the consumption of energy and water resources, to discharges, atmospheric emissions, noise, production of waste deriving from its activity. For this purpose, it will adopt the best economically compatible technologies for the machinery and materials used.
- ✓ Train, inform and raise awareness among its collaborators on the environmental aspects related to their working activity, providing appropriate means and tools to reduce impacts to a minimum.
- ✓ Involve its key suppliers in the commitment to protect the Environment, privileging working relationships with those who adopt documented systems and procedures to monitor and minimise the environmental impacts connected to its activity.

EURO VAST constantly monitors the achievement of the aforementioned goals by using specific sector indicators.

The Management team will periodically conduct a Review of the Integrated Management System to verify and ensure that this is implemented appropriately to the organization and that it respects the commitments and goals set out in this document.

EURO VAST undertakes to ensure that this Policy is distributed, understood and implemented at all levels of the company.



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The strategic input expressed by Management is summarised as follows:

Ability to take account of and try to combine:

- ✓ EXTERNAL DYNAMICS OF THE COMPANY Understand external signs in general and make the best use of suggestions and comments that may come from the various Quality Offices of Customers.
- ✓ INTERNAL DYNAMICS OF THE COMPANY Be aware of its own strengths and weaknesses.

Our policy is based on the awareness that EACH OF US:

- ✓ *Is directly responsible for the results of our work.*
- ✓ Can and must contribute to the continuous improvement of the efficacy of the management systems, trying to eliminate any cause of error or waste of resources in the processes and in the business procedures.

Management considers the implemented Quality System to be the most appropriate way to increasingly satisfy Customer expectations and pursue the preset priority goals.

Attention to Good Manufacturing Practices is a fundamental element for business success to guarantee a quality product, also compared with those offered by our key competitors on the market.

As regards the ethical aspects and the responsibilities to employees, the Company has drafted an Ethical Code available to all in electronic format on the website or in hard copy at the site.

SOLE DIRECTOR
VINCENZO ROMANO