



### POLI srl - QUALITY, ENVIRONMENT AND SAFETY POLICY

With a view to continuous improvement of its processes and in full compliance with the aspects of Quality, Environment and Safety, POLI S.r.l. undertakes to:

- 1) Identify and evaluate all risks related to products and their production relating to the impact on the environment, health and safety of its workers
- 2) Identify and apply the control measures of these risks with the aim of favoring all activities or procedures for their reduction and / or, if possible, total elimination at source
- 3) Identify and evaluate the impact related to products and their production on interested third parties
- 4) Implement programs to pursue the primary objectives. These objectives are:

- meet customer needs
- comply with the laws and other applicable regulations on Environmental, Health and Safety at work, aiming at a focus "Zero accidents" and "Zero occupational diseases"
- provide safe and healthy working conditions for the prevention of work-related injuries and illnesses
- facilitate consultation and participation of workers
- eliminate the dangers and reduce the risks for health and safety in the workplace
- maintain the policy appropriate to the nature of the activities carried out and the resulting business impacts
- certify and give evidence of its commitment relating to pollution prevention, checking the significant aspects and reducing their direct and indirect impacts, with particular reference to the reduction of the consumption of environmental resources and the production of scraps and waste
- pursue continuous improvement
- draw up the annual "Program-objectives" and review the company objectives through "Analysis Program-objectives" referred to the previous year
- keep the policy active at all levels of the company organization

5) Respect the applicable mandatory or voluntarily adopted legislation

6) Improve the quality and reliability of your product, maintaining compliance with both Community Directives (CE mark) 2014 / 68ME-PED Pressure Equipment Directive, and with regard to international standards and laws (ASME and (iL), establishing a specific PED Quality Manual for this purpose.

In order to pursue the aforementioned commitments, POLI S.r.l attaches great value to the involvement of workers, paying particular attention to their awareness and training on these issues, considering this aspect of fundamental importance to guarantee the effectiveness of the Integrated System. This document is therefore shared and signed by the workers, prior to its edition.

For this purpose POLI S.r.l. has implemented an Integrated Management System UNI EN ISO 9001: 2015, UNI EN ISO 14001: 2015, UNI EN ISO 45001: 2018.

Act approved by the Board of Directors  
The President

*Elena Obici*

Bologna, 23.11.2020

MECHANICAL COMPONENTS - SPECIAL WELDING

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