

MANAGEMENT SYSTEM FOR THE QUALITY

QUALITY POLICY DECLARATION

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The Management of the Organization undertakes to pursue and make this Policy known to employees and interested parties, which places at the center of all following activities:

- **continuous improvement** of the quality, safety and reliability of supplied products, provided services and of the culture of energy efficiency;
- **legislative / regulatory compliance**, the safety of the products supplied and the management of waste and environmental issues with a view to nuclear risk;
- **satisfaction of the expressed and expected needs of all interested parties** and the punctual compliance with contractual requirements;
- **customer satisfaction** through understanding his needs and the supply of efficient, reliable and punctual services / products, as well as the acquisition of new orders;
- **consolidation of the professionalism** and training of its staff in the workplace and as a culture of safety and energy efficiency;
- **strengthening of the Company's image**, through the provision of reliable products and services
- careful **verification and reporting of problems** related to technical factors, human and organizational and reporting any deficiencies in the facilities, in systems and components to maintain / improve the level of safety, including timely recognition and communication, non-compliance and subsequent actions taken;
- **common understanding of safety** and safety **nuclear** culture, including: awareness of radiation risks and risks related to work and the workplace;
- **Nuclear safety** and that it is never compromised by other priorities, **as everyone must demonstrate commitment to respecting of it:**
 - Knowing the impact of their work;
 - Applying the tools/procedures/instructions to prevent events;
 - Reporting adverse conditions so that they can be corrected;
 - Learning from lessons learned;
- **strengthen the awareness** of the Management itself and of all collaborators regarding the importance of the efficient and correct use of energy resources;
- **promote the rational use** of each energy source, minimizing waste and the impact on consumption associated with its processes and products;
- **constantly monitor energy performance** in order to build and improve indicators useful for projects and initiate effective corrective actions to address non-conformities and deviations from objectives.
- **encourage the procurement of energy-efficient products and services** with a lower impact on the environment, considering energy consumption as a key factor in the design of new processes and installations.

The company has identified suitable figures to ensure high safety standards, it also adopts an oriented decision-making process to nuclear safety according to UNI ISO 19443:2022 in all activities, to ensure proper storage of materials intended for the nuclear sector, ensuring the safety of radioactive materials and ensuring environmental monitoring. In daily activities, adopt an investigative attitude, with the aim of stopping the activity in case of deviation from the technical reference document (customer drawing), the procedures or anomalous event detected.

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A risk control approach is implemented in all activities to ensure the necessary safety of people and the environment. Tools will be provided to prevent human error, **training and meeting moments with the staff to determine the company's performance and to define measures to improve the Nuclear Culture and safety.**

The satisfaction of the Customer and other Interested Parties, as well as safety, respect for the environment and energy efficiency in terms of nuclear safety are pursued by adapting all the Organization's processes to the needs, both implicit and explicit, detected directly or indirectly.

The continuous improvement of the effectiveness of its Quality Management System, in compliance with the requirements of the **UNI EN ISO 9001:2015 Standard**, the **UNI EN ISO 3834-2:2021 Standard**, the **UNI ISO 19443:2022 Standard** and its Energy Management System in compliance with the requirements of the **UNI EN CEI ISO 50001:2018 Standard**, is pursued through:

- monitoring of the indicators (KPIs) defined for all the Organization's processes,
- monitoring the achievement of the set objectives and
- the issue of corrective actions in the event that the results are not in line with expectations.

In accordance with this Policy, the Management defines, during the annual Management Review, quantifiable objectives, referring to the primary processes carried out within the Organization, reported in a specific document, specific for each individual function, disseminating them to all staff, with annual minimum frequency.

The Management also carries out a review of the same, depending on the results obtained during the course of the management, both as regards the general and specific objectives for each individual Manager.

In order to ensure the preparation of all the processes necessary for the management of the quality management system, of safety and hygiene, in addition to achieving the objectives of the processes themselves, the Management undertakes to make available to the Organization **adequate resources** in terms of personnel, means and training, compatibly with the budget availability.

In addition, the General Manager assigns the position of Welding Coordinator to Mr. Gavazzeni Simone, in order to ensure that the provisions of UNI EN ISO 3834-2: 2021 are implemented and maintained, so that the welding personnel or qualified supplier, the necessary welding procedure specifications are made available or work instructions necessary for the correct execution and verification of all production activities.

The declaration document of the Quality Policy, is disseminated within the Organization (displayed in the company) and is known to all staff.

The Quality Policy is made available to relevant interested parties via the website.

Calcinato, 10/09/2024



Valentina Gavazzeni
General Manager