

COMPANY POLICY

Integrated Management System: Quality, Environment, Safety and Energy

The senior management of Stamperia Carcano Giuseppe S.p.A. defines its “*company policy*” in this document, with specific regard to the integrated quality, environment, health and safety management system used within the company.

The key points of this policy are:

- *confirmation and development of our capacity to achieve the satisfaction of our customers;*
- *involvement and participation of all personnel in the effective development of an organisational process for the ongoing improvement of our products;*
- *engagement of all employees and provision of training tools, knowledge and information that is required or appropriate for the enhancement of customer satisfaction;*
- *respect for safety in the workplace and for the environment, towards internal and external third parties in compliance with mandatory legislation;*
- *application of a Quality Management System in compliance with the UNI EN ISO 9001 Standard with a planned, transparent and well-documented structure of company processes, so as to ensure management capable of monitoring performance, guaranteeing the ongoing improvement of the effectiveness and fulfilment of requirements, needs and expectations of customers and stakeholders;*
- *application of an Environmental Management System in compliance with the UNI EN ISO 14001 Standard with dedicated resources and a planned, transparent and well-documented structure of company processes, which have environmental impacts so as to achieve environmental management capable of effectively monitoring all environmental aspects, guaranteeing ongoing improvement and fulfilment of requirements, needs and expectations of all stakeholders;*
- *implementation of a Health and Safety Management System in compliance with the UNI ISO 45001 Standard with dedicated resources and a planned, transparent and well-documented structure of company processes, which are significant in terms of safety within the company so as to achieve a form of management of the health and safety system capable of effectively monitoring all aspects associated with the health and safety of workers, guaranteeing ongoing improvement and fulfilment of requirements, needs and expectations of all workers and stakeholders;*
- *attention paid by the company and all its workers to energy saving through the correct use of energy and by implementing an energy management system that takes its cue from the UNI CEI EN ISO 5000 international standards.*

With this Company Policy, Stamperia Carcano Giuseppe SpA aims to present itself as a company whose customers and all stakeholders, both inside and outside the Company, know they can expect to obtain reliability and excellence.

As regards the quality that we provide, we need to convince ourselves that the term “Quality” means, with respect to our customers, knowing how to be a product leader and also a partner in sharing success.

On an environmental level, it means knowing how to produce, while complying with all mandatory laws and improving our processes so as to reduce environmental impacts.

On a workers’ health and safety level, it means knowing how to create and maintain a working environment that complies with safety regulations and is fit for carrying out all envisaged work processes in adequate conditions of safety.



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In terms of energy savings, this means investment by the company in equipment with lower consumption levels or in devices that allow existing equipment to have a lower and more efficient level of consumption. It also means encouraging workers to act with a view to using energy in an increasingly correct manner.

Compliance with the details included in the integrated quality, environment and safety management system is what guarantees the improvement of products and services, the environmental and health and safety services provided and offered by Stamperia Carcano Giuseppe SpA.

The definition of company objectives and responsibilities and the correct application of the integrated quality, environment and safety Management System contribute towards creating, for all company personnel, a sense of belonging and understanding of the importance of each person's role, establishing a company climate that stimulates all employees to seek ongoing improvement.

Albese con Cassano, 18-02-2022

The Management