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## QUALITY POLICY

The Management is aware that the company mission is to supply the market with products in line with the needs expressed and unexpressed by it, and that the permanence and affirmation of the company on the market requires to operate in guarantee of hygiene in the production of materials intended for contact with food, is committed to establishing and maintaining an effective and efficient Safety Management System for food packaging to ensure compliance with its obligations, to produce safe products and to communicate this effectively within the organization. Management, for the establishment of the Management System, intends to implement what is foreseen in the current legislation with reference to MOCA products (materials and objects intended to come into contact with food), to the BRC standard.

Therefore, the Top Management has a constant commitment to:

- ensure the availability of resources
- appoint a competent person responsible for the implementation and maintenance of the hygiene management system (RSG)
- ensure that responsibilities and authority are defined
- ensure that appropriate communication processes exist within the organisation

The organization has a constant commitment to:

- apply hazard analysis and risk assessment at all stages from procurement through to product delivery to determine the application of this document
- prepare and update a manual that defines the purpose and scope of the system, including the documented procedures or references to them
- establish the documents necessary for effective design, operation and control of processes relating to hygiene and product recall
- periodically review customer feedback, audit results and follow-up actions.
- have a cleaning and maintenance schedule.

## GENERAL OBJECTIVES

In order to ensure an effective and efficient Integrated Management System, the Management sets itself the following general objectives:

- meet customer needs;
- ensure the conformity of the product with the established specifications, with the technical and legal standards in force,

- guarantee the health and hygiene protection of the consumer;
- continuously improve the quality of products and the effectiveness and efficiency of business processes;
- ensure the safety and well-being of personnel by allowing them to work in suitable work environments and with risks kept under control

San Marco Arg. (CS), date 03/01/202

The Company Management