

SECTION 05**POLICY FOR QUALITY, ENVIRONMENT AND SAFETY**

Annex 1

Ambrogio Pagani S.p.A. started its business in 1948 with the production of gelatine and glue bones, in the mid-70's, moved its operations to the production of fatty acids. Today Ambrogio Pagani SpA is a chemical factory that produces stearic acid and glycerine from animal fats and vegetable oils, aware that its processes have a strong interaction with the surrounding environment, in both directions: either inward (energetic and water consumption) and outward (emission in the atmosphere and water discharge). The aims of the company are:

- fully comply to customers expectations as far as the quality of products is concerned;
- respect environment;
- pursue safety in the working places.

For these reasons the management decides to implement a quality and environment management system according to UNI EN ISO 9001:2015 and UNI EN ISO 14001:2015 in order to consolidate and improve the company image, to ensure customer satisfaction and better manage the environmental impacts and safety aspects associated with its own activities. According to the previous Standards, the management establishes that:

- the working methods and the operative procedures are to be continuously checked in order to prevent customer dissatisfaction and to ensure fully compliance with their requirements;
- the company has to find target for innovations and continuous improvement connected with product quality, environmental impacts and safety;
- the company has to continuously check compliance with laws, environmental/safety regulations applicable to its business activities and other compliance obligations to which the company adheres;
- The company assesses the environmental impact of each stage of the production process by implementing all the procedures necessary to reduce environmental risks (air / water / noise emissions, waste generation) in order to prevent pollution and protect the environment;
- production processes are to be optimized to minimize the consumption of natural resources, in particular water and energy;
- the recycling/reuse of the waste is to be preferred;
- wherever possible appropriate technologies are implemented to offer a reduction in the environmental impact of its activities and processes;
- Safety procedures are put in place to prevent incident or emergency situations and to contain their environmental effects;
- the company assesses the environmental impact of each stage of the production process by implementing all the necessary procedures to reduce environmental risks (emissions air / water / noise, waste);
- the company has to promote, through appropriate training and information, responsibility of committed employees at all levels in the business, providing them with awareness of the influence that their actions can have on the quality of the products supplied, on the environmental impact and work-related risks;
- it's promoted attention to quality, environment and safety issues from other organizations (suppliers, customers, contractors) that interacts with Ambrogio Pagani spa.
- it's provided internal and external communications to establish direct relationship with employees, customers and the public in general
- it' s ensured cooperation with public authorities and regulatory bodies;
- Periodically the direction verify its Integrated management system in order to identify and implement possible improvement actions.

The General Manager

