AMBROGIO PAGANI S.p.A.

INDUSTRIA CHIMICA

SEDE E STABILIMENTO: VIA CASCINELLO, 9 - 24126 BERGAMO TEL. 035310074 FAX 035317168

SECTION 05

POLICY FOR QUALITY, ENVIRONMENT AND

SAFETY Anne:

Quality, Environment and Safety Manual

Ambrogio Pagani S.p.A. has a long tradition in fats and oils processing. The company, born in 1948 with the production of gelatine and bones glue, moved its business to fatty acids production in the mid-70's. Today Ambrogio Pagani SpA is a chemical factory producing stearic acid and glycerine from animal fats and vegetable oils. Our raw materials are mostly renewable and biodegradable as well as our products, which are not classified dangerous for environment and health and therefore are exempted by registration.

The principle at the basis of the present policy is the consciousness that all the companies must pursue a sustainable development. The main aim of our company is to fully satisfy customer expectations concerning products quality and the best available technologies for the safety of environment and work places.

In order to achieve these targets, the management:

- implemented an integrated management system (Quality, environment, safety) according to UNI EN ISO 9001, UNI EN ISO 14001; UNI ISO 45001:2018;
- Implemented all measures necessary to ensure feed safety and quality of the Specialty Feed Ingredients, manufactured according to the requirements FAMI-QS Code of Practice;
- as a member of the RSPO (Roundtable on Sustainable Palm Oil) promotes the sustainable development of palm oil derivatives, through the certification of the supply chain according to the requirements of the RSPO standard Mass Balance;
- check continuously the working methods and the operative procedures in order to prevent customer
 unsatisfaction and to ensure fully compliance with their requirements and to guarantee the safety
 and risk prevention of the products along the supply chain;
- promotes the optimization of production processes to minimize the consumption of natural resources, in particular water and energy, and mitigate the environmental impact both inwards (use of natural resources and energetic consumption) and outwards (emissions in atmosphere and water discharges);
- commits to mitigating climate change through monitoring electricity and natural gas consumption so to define appropriate improvement objectives to increase energy efficiency and reduce GHG emissions;
- promotes renewable energy use, for example through its photovoltaic plant;
- commits to reduce harm to the environment by substituting input raw materials with less hazardous chemical products;
- commits to minimising the environmental impacts, generated by the use of its products, promoting the use of liquid products in bulk and the use of completely recyclable packaging materials
- promotes the recycling/reuse of the waste to reduce wastes sent to disposal;
- Safety procedures are put in place to achieve zero safety incidents or emergency situations and to contain their environmental effects;
- promotes attention to quality, environment and safety issues from other organizations (suppliers, customers, contractors) that interacts with Ambrogio Pagani spa.
- promotes, 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.

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Quality, Environment and Safety Manual

Moreover the management engages in:

- satisfing laws, regulations, mandatory norms which apply to activities of the company and to the product and satisfing other conformity obligations to which the company adheres;
- Preventing, wherever applicable, any Feed fraud and adulteration of the products and achieve zero product recall;
- Promote the participation and consultation of workers, in particular through the involvement of their Representative;
- Promoting RSPO MB products and a sustainable development, committing itself to helping the
 development of palm oil but while promoting those suppliers committed in protecting forests and
 peatlands, respecting the rights of workers and communities involved in palmoil production;
- Verifing periodically the Integrated management system in order to identify and implement possible improvement actions;
- finding targets for innovation and continuous improvement connected with product quality, Feed Safety, environmental impacts and safety;
- providing internal and external communications to establish direct relationship with employees, customers and the public and to ensure cooperation with public authorities and regulatory bodies.

Bergamo, 19.11.2024

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Sez. 05 Ed. 05 Rev. 00 Pag. 2/1