

Torino, 14/12/2020

EURO VAST S.p.A. believes that the success of the Company is determined by the increasing satisfaction of its customers, achieved by offering them articles of a high quality standard and respecting the product requirements, including those related to the hygiene, safety and legality of the product.

EURO VAST, fully aware of its responsibility to the Environment and to the Healthy and Safety of the workplace, is convinced that its production activity must respect the surrounding environment and the protection of workers.

To do this, EURO VAST has decided to adopt a system to manage the Quality, Environment and Health and Safety in the workplace compliant with UNI EN ISO 9001, UNI EN ISO 14001, UNI EN ISO 45001 and with the IFS HPC Standard.

Aware of the environmental and social aspects connected with its main raw material, EURO VAST has long achieved the PEFC and FSC Chain of Forest Custody certifications, and confirms the commitment for the years to come to purchase only cellulose from sustainably managed Forests and from controlled legal sources.

With regard to the **QUALITY, SAFETY and LEGALITY of its products**, the goals of EURO VAST are focused on:

- ✓ *Compliance with the specific legislation in force concerning food contact (Reg. (EC) no. 1935/2004, Reg. (EC) no. 2023/2006, Min. Decree 21/03/1973 and other relevant legislation) and people contact (Legislative Decree of 6 September 2005, no. 206 also called "Consumer Code" and other relevant legislation).*
- ✓ *Careful selection of raw materials and suppliers.*
- ✓ *Continuous control of the product during all phases of manufacture.*
- ✓ *Implementation of a traceability system of the manufactured products.*
- ✓ *Application of Good Manufacturing Practices to the entire production process.*
- ✓ *Regular training of its employees on the hygiene, safety and legality of the product.*
- ✓ *Continuous verification of the hygiene-sanitary requirements of people, environments and equipment.*
- ✓ *Quick delivery of the finished product.*
- ✓ *Maintenance and continuous improvement of the Quality system via the implementation and constant updating of operating procedures and instructions, in compliance with the strict international standards (IFS), current legislation and Customer standards.*

- ✓ *Research and implementation of efficient and technologically innovative machinery and equipment.*
- ✓ *Continuous search for Customer satisfaction and especially of the end Consumer.*

With regard to **HEALTH AND SAFETY IN THE WORKPLACE**, EURO VAST undertakes to:

- ✓ *Comply with the existing legislation concerning health and safety in the workplace (Leg. Decree no. 1/2008 and other relevant legislation) and with the requirements undersigned directly by the company.*
- ✓ *Implement all possible interventions on equipment, materials and processes, to prevent accidents, injuries and occupational diseases.*
- ✓ *Train, inform and raise the awareness of all its employees on the risks related to their work and on how to minimise the risks of accidents, injuries or occupational diseases.*

With regard to the **ENVIRONMENT** EURO VAST undertakes to:

- ✓ *Operate in compliance with applicable laws and regulations (Legislative Decree no. 152/2006, Legislative Decree no. 16/2020 and other relevant legislation), and those voluntarily signed by the organisation itself.*
- ✓ *Work to reduce the consumption of resources and energy in relation to the quantity of goods produced.*
- ✓ *Commit to continuous improvement by monitoring and controlling the environmental impacts connected with the consumption of energy and water resources, discharges, atmospheric emissions, noise and production of scraps/waste arising from its activity. To do this, for the machinery and materials used, it will adopt the best economically compatible technologies.*
- ✓ *Train, inform and raise awareness among all employees on the environmental aspects related to their work, providing suitable means and tools to minimise impacts.*
- ✓ *Involve their main suppliers in the commitment to the protection of the Environment, privileging collaborative relationships with those who adopt the systems and methods documented to monitor and minimise the environmental impacts connected with their activity.*

EURO VAST, constantly monitors the achievement of the above-mentioned goals with specific sector indicators.

Management will periodically Review the Integrated Management System to verify and ensure that it is implemented appropriately and reasonably in relation to the organisation and that it respects the commitments and goals laid down in this document.

EURO VAST undertakes to ensure that this Policy is disseminated, understood and implemented, and at all business levels.

The strategic input that the Business Management has expressed is summarised as follows

Ability to take into account and try to merge:

- ✓ *THE EXTERNAL DYNAMICS OF THE COMPANY – Capture external signals in general and take stock of the reports and suggestions that can arrive from the various Customer Quality Offices.*
- ✓ *THE INTERNAL DYNAMICS OF THE COMPANY – Be aware of its own strengths and weaknesses.*

Our policy is based on the understanding that EACH OF US:

- ✓ *Is directly responsible for the results of their work.*
- ✓ *Can and must contribute to the continuous improvement of the efficiency of the management systems, trying to eliminate any cause of error or waste of resources in the processes and in the business procedures.*

The Business Management considers the implemented Quality System to be the most appropriate means to better meet the expectations of the Customers and, at the same time, to achieve the priority goals set.

The attention to Good Manufacturing Practices is fundamental to the success of the business to guarantee a quality product, also in relation to what is offered by our main Competitors on the market.

THE SOLE DIRECTOR

VINCENZO ROMANO

