

	POLITICA QUALITA' E SICUREZZA DEL PRODOTTO	Revisione: 3 01/02/2023
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Allegato al Manuale della Qualità

PRODUCT QUALITY AND SAFETY POLICY (BRCGS PACK)

Leading company in the sector for the production of screw caps for bottles in the domestic and foreign market, it is daily committed to providing its customers with the best products, consistency of a high quality level of the products offered for sale and the service offered to the customer, in compliance with national and international regulations and professional ethics.

The management of FEDERFIN TECH SRL establishes business strategies in the awareness of the need for an integrated vision of the organization, in which the "quality" aspect permeates, and is the foundation of all the other aspects that contribute to outlining the strategies themselves. This Product Quality and Safety Policy constitutes the global commitment that FEDERFIN TECH SRL assumes towards customers, workers and the environment.

To comply with this commitment, a Quality and Product Safety Management System has been activated in accordance with the following standards:

BRCGS PACK Global Standard for Packaging Materials (Release 6.0)

The general guideline that governs and oversees the Company Policy is customer satisfaction, attention to safety at work and respect for the environment with a view to continuous improvement. The objectives of the FEDERFIN TECH SRL Corporate Policy for a company like ours that intends to develop its organization and keep it up-to-date to adapt its organization to the evolution of the market and requests, are:

- **Comply with the Customer's requirements and the applicable mandatory ones by communicating it to the entire organization;**
- **Customer satisfaction with reference to the contractual requirements and the implicit needs of the Customer (clarity of references, ease of contacts, partnerships,...);**
- **Recognition by the market of the requirements of a certified company capable of ensuring a qualitatively superior product/service with proven reliability and safety in contact with food;**
- **Have particular and constant attention to respect for the environment and safety at work;**
- **Have full compliance with the mandatory regulatory requirements relating to the safety of products intended for food contact;**
- **Effective management of business processes and optimization of internal organization;**
- **Loyalty of internal and external collaborators.**

To this end, FEDERFINTECH SRL undertakes to:

- **maintain compliance with the laws and regulations in force regarding the environment, occupational safety and safety of the products supplied (especially those intended for food contact);**
- **keep the Quality Management and Product Safety System active, adapting it to future organisational, structural or regulatory changes, keep the protocol on the safety of products intended for food contact active and in compliance with the provisions of the**

same;

- carry out a food safety risk assessment, implementing all the necessary manufacturing practices (GMP) in order to guarantee a safe and risk-free production process for the finished products
- improve business and food risk management performance,
- increase and keep the professionalism of employees up-to-date, ensuring their involvement in matters of culture of quality, product and environmental safety;
- according to one's corporate context, always consider requests and interactions with the main stakeholders;
- evaluate and monitor their corporate risks according to their context and activities, including those deriving from careless or fraudulent purchases;
- identify and monitor its indirect environmental aspects and its environmental life cycle by raising awareness and informing contractors, suppliers, customers and users of its products;
- motivate, empower and make internal and external collaborators aware of continuous improvement;
- adopt scientific discoveries and the most advanced technological tools;
- maintain proven reliability of suppliers, evaluating their correctness and compliance with the ethical values of commercial collaboration;
- monitor and reduce, where possible, the direct or indirect environmental impacts produced by its activities in normal, anomalous or emergency operating conditions;
- monitor and reduce, where possible, injuries and near misses produced by internal activities;
- carefully and punctually monitor the management of its emissions into the atmosphere and of the waste produced by the production process;
- improve over time an adequate level of quality and safety of its products in order to spread culture and awareness among all company operators and the supply chain in which it operates;
- adjust its risk assessment based on organizational and regulatory changes;
- improve relations with the various players in the M.O.C.A chain (connected to the food chain)
- ensure cooperation with public authorities and control bodies;
- prevent and promptly manage any possible environmental or safety emergency through the application of prevention and intervention procedures, including the defense of the production site.

The Management of FEDERFINTECH SRL supports the Company Policy as formulated for the pursuit of the set objectives and continuous improvement, moreover, it takes action to spread it and make it understood:

- at the organizational levels with responsibility functions, the motivations, reasons and conditions
- at the operational levels, the aspects and implications most directly related to the activities of competence.

The work of raising awareness and involving all staff on quality objectives and food safety, is achieved through meetings, communications, billboards, billboards and anything else deemed appropriate and effective.

TROMELLO, 01702/2023

The Direction

