

INTEGRATED QUALITY AND SAFETY POLICY

Att. PQS1 Rev. 01 Date 15/11/2021

UNI EN ISO 9001:2015 AND UNI ISO 45001:2018

Cavicondor S.p.A. has set itself the goal of operating according to a Quality Management System in accordance with UNI EN 9001: 2015 and a Safety Management System in accordance with UNI ISO 45001: 2018. In order to achieve the objectives set with a view to continuous improvement, it intends to characterize itself as a cutting-edge company for the reliability of its products, increasing its competitiveness, respecting the legal requirements, protecting health and safety at work, improving product quality and efficiency by reducing complaints. The responsibility in the management of the two Management Systems concerns the entire company organization, from the Employer to each worker, each according to their own powers and skills. Each function is assigned the authority and well-defined responsibilities, and the necessary instrumental resources. Timely checks are implemented to verify the effective and efficient implementation of the two Management Systems, including any management of anomalies and their causes.

The goal that the organization has set itself is pursued through the application of the following main directives:

- Realization of products in compliance with the customer's requests and requirements, basing this activity
 on a precise and structured design procedure, which Cavicondor SpA has adopted;
- Continuous search for competitiveness in order to progressively increase its market share;
- Risk-based thinking, analyzing the individual processes, evaluating and managing the associated risks for each one, analyzing and exploiting the opportunities that each of these can offer;
- Monitoring of investigations into accidents, near misses, near accidents and potential risks, aiming to resolve them within the established times and methods;
- Increase in worker satisfaction consistent with company objectives;
- Continuous improvement of performance, through the application of Management Systems, their continuous updating, the active involvement of all interested parties for the growth of the organization;
- Maximization of Customer satisfaction through careful analysis of their requests and needs, in compliance with mandatory regulations / laws.

The integrated Quality and Safety Policy must be made available to all internal and external interested parties

APPROVAL DATE	15/11/2021
SIGNATURE FOR APPROVAL	
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