



## *Quality and Environmental policy*

*In 1997, the management of GB S.r.l. introduced a Quality Management System with the aim of maintaining a level of product quality in line with customer requirements.*

*Over the years, the company has taken the opportunity presented by the adaptation of the QMS to the Automotive IATF 16949 standard to improve the System with the goal of pursuing customer satisfaction, and - with a view to continuous improvement - has set an important goal for 2023, namely to obtain ISO 14001:2015 Environmental Certification.*

*This Quality and Environmental policy provides the framework for setting goals in these areas.*

*To this end, it has identified and provided the necessary human and material resources:*

- *Raising awareness among staff to quality and to the environment, not only by disseminating this Policy, but above all through the actions carried out by management in connection with its implementation.*
- *Communicating the importance of effective quality management to meet applicable requirements.*
- *Optimally managing finished product storage areas to avoid errors and speed up loading with transporters.*
- *Making every possible effort in organisational, operational and technological terms to prevent water, air and soil pollution.*
- *Implementing actions to improve processes in terms of respect for legal requirements.*
- *Focusing company management on client satisfaction.*
- *Raising awareness among staff of quality in terms of “quality perceived by the client”; each client has its own idea of quality according to the sector in which they operate.*
- *Favouring the proper management of business activities by increasing the use of information systems (management software).*
- *Checking, at every stage of the process, that the product meets specifications.*
- *Setting up and managing a series of corrective and preventive actions to reduce and eliminate the causes of non-conformities, encouraging staff to become more sensitive to costs and thus to company results.*
- *Maintaining appropriate monitoring of the working environment, observing and ensuring observation of health and safety regulations.*
- *Minimising the consumption of energy and water and the production of waste, favouring its recovery wherever possible.*
- *Ensuring that the quality policy presented here, and the relative management system, are understood, implemented and maintained at all levels of the organisation and that the system is supported by periodical and systematic induction and training.*
- *Ensuring that this document is available to the public.*
- *Maintaining compliance with all applicable health, safety and environmental regulations.*
- *Preventing the occurrence of accidents, injuries and occupational illnesses.*
- *Involving its goods and services suppliers in such a way as to achieve common improvement.*
- *The Management also undertakes, in its periodic review, to update this policy, indicating measurable and achievable objectives with the aim of ensuring it remains appropriate to the company’s purposes and suitable for the continuous improvement of the effectiveness of the management system.*
- *Introducing all possible measures and drawing up procedures to contain the global COVID-19 pandemic.*

### **GB Srl**

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Cap. Soc. € 150.000,00 I.V.





- *Through compliance with applicable environmental and safety laws and regulations, striving to employ the best available technology economically feasible.*
- *Assessing and managing the risk in stages of the process that involve pollution risks.*
- *Pursuing the prevention of pollution of the surrounding environment and the protection of biodiversity, providing for the reduction of atmospheric emissions through the use of available renewable sources, the control of energy consumption and the use of technologies to minimise the environmental impact of production processes.*
- *Promoting the recycling of waste from production processes through separation.*
- *Monitoring the management of chemical agents used in processes, and the relative legal obligations (e.g., REACH, ROHS, ...).*
- *Involving stakeholders, with their relative needs and expectations,*
- *By monitoring risk analysis and opportunities for improvement.*

Adrara San Martino, 30 agosto 2023

*La Direzione*

A handwritten signature in blue ink, followed by the GB logo. The signature is stylized and appears to be 'P. P.'.

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